

ALBERTA

DEPT. OF
TREASURY

PUBLIC
ACCOUNTS

1943-44

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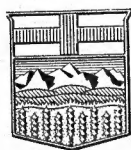
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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ALBERTA
FOR THE
YEAR ENDED MARCH 31
1944

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



EDMONTON:
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1944

Sessional Paper No. 1.

TO HIS HONOUR

J. C. BOWEN,
Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to transmit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1944.

Respectfully submitted,

E. C. MANNING,
Provincial Treasurer.

Treasury Department,
Edmonton, September 15, 1944.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC ACCOUNTS

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THE HONOURABLE E. C. MANNING,
Provincial Treasurer of Alberta.

SIR:

I have the honour to submit the Public Accounts for the year ended March 31, 1944.

The accounts are arranged to show:

- (a) The financial position of the Province, including all its activities, as at March 31, 1944.
- (b) Revenue and expenditure for the fiscal year 1943-1944.
- (c) Bonded debt and sinking funds as at March 31, 1944.
- (d) Cumulative result of operations to March 31, 1944.
- (e) Operations of the various departments for the fiscal year 1943-1944.
- (f) The financial position of utilities or services under boards, commissions or other statutory authority.
- (g) Details of payments from the General Revenue Fund.

The following report has been prepared for the purpose of summarizing the information contained in the accounts:

RESULT OF OPERATIONS

Financial results for the fiscal year ended March 31, 1944, in comparison with the previous fiscal year are summarized below:

General Revenue Fund:

Particulars	Year ended March 31, 1944 1943		Increase or *decrease
Income Account:			
Operating surplus before providing for debt charges, post-war reconstruction fund and unemployment relief	\$11,736,669.70	\$11,476,241.63	\$ 260,428.07
Deduct:			
Debt charges	\$ 3,820,330.59	\$ 3,840,228.04	\$ 19,897.45*
Post-war reconstruction fund	1,000,000.00	1,000,000.00	
Unemployment relief expenditure, less reimbursements	225,807.71	262,949.96	37,142.25*
	\$ 5,046,138.30	\$ 5,103,178.00	\$ 57,039.70*
Surplus on income account	\$ 6,690,531.40	\$ 6,373,063.63	\$ 317,467.77
Capital Account:			
Net capital expenditure, Statement No. 5	1,837,559.38	1,494,785.86	342,773.52
Over-all surplus on income and capital accounts	\$ 4,852,972.02	\$ 4,878,277.77	\$ 25,305.75*
The following summary shows the sources of all funds and the disposition thereof:			
Sources of funds:			
Over-all surplus on income and capital accounts	\$ 4,852,972.02	\$ 4,878,277.77	\$ 25,305.75*
Deposits:			
Superannuation fund, net	248,165.41	164,631.90	83,533.51
Other deposits, net	10,110.22	905.36	11,015.58*
Total funds provided	\$ 5,091,027.21	\$ 5,043,815.03	\$ 47,212.18
Funds provided were disposed of as follows:			
Redemption of debt:			
Savings certificates, net	\$ 413,502.36	\$ 391,840.94	\$ 21,661.42
Accounts payable, increase	179,295.72	96,295.15	83,000.57*
Treasury bills	76,500.00	107,250.00	30,750.00*
Registered stock	90,855.80	31,877.64	58,978.16
Prosperity certificates, net	1.00	4.00	5.00*
	\$ 401,561.44	\$ 434,677.43	\$ 33,115.99*
Surplus funds	\$ 4,689,465.77	\$ 4,609,137.60	\$ 80,328.17
Surplus funds are accounted for by:			
Increase of cash on hand	\$ 3,836,442.72	\$ 2,376,685.44	\$ 1,459,757.28
Purchase of bonds and debentures as investments, net	853,023.05	2,232,452.16	1,379,429.11*
	\$ 4,689,465.77	\$ 4,609,137.60	\$ 80,328.17

RESULT OF OPERATIONS—Continued

Alberta Government Telephones:

Operating results of the Alberta Government Telephones are summarized below. The financial position of the utility is dealt with in the certificate to the balance sheet (Statement No. 118).

Particulars	Year ended March 31,		Increase
	1944	1943	
Operating surplus before providing for debt charges, depreciation or capital losses	\$ 2,429,536.57	\$ 2,001,871.90	\$ 427,664.67
Debt charges:			
Interest and expenses	\$ 709,151.30	\$ 706,060.60	\$ 3,090.70
Special provision for depreciation	800,000.00	800,000.00	.....
Special provision for contingencies	100,000.00	100,000.00	.....
Special contribution to pension reserve	150,000.00	150,000.00	.....
	\$ 1,759,151.30	\$ 1,756,060.60	\$ 3,090.70
Surplus transferred to deficit account	\$ 670,385.27	\$ 245,811.30	\$ 424,573.97

In arriving at the operating results of the General Revenue Fund, revenues are reported on a strictly cash basis, being the actual receipts in cash within the fiscal period whereas expenditures include liabilities incurred but not paid at the end of the fiscal year. In other words, revenue excludes accounts receivable but expenditure includes accounts payable.

The operating results shown above are subject to the undernoted qualifications:

- Interest was charged to expenditure appropriations at the reduced rates tendered by the Province.
- Under the terms of Order-in-Council No. 1160 dated August 14, 1936, sinking fund provision was deferred or temporarily suspended.
- Alberta Liquor Control Board profits amounting to \$50,000.00 were transferred to general reserve under authority of Order-in-Council No. 988/44.
- Remittances from the Alberta Liquor Control Board, taken into revenue, exceeded by \$68,606.23 the actual profits for the year.
- Maintenance and depreciation of Stock Advance equipment exceeded the amount charged to appropriations for rentals by \$10,274.03.
- No provision was made for consumers' bonuses amounting to \$98,645.91 allowed by the Treasury Branches during the year.

REVENUE AND EXPENDITURE—INCOME ACCOUNT

Actual results as compared with estimates at the beginning of the period (excluding Alberta Government Telephones) were as follows:

Particulars	Actual	Estimates	Over or *under estimates
Revenue	\$29,786,033.38	\$24,147,529.00	\$ 5,638,504.38
Expenditure	23,095,501.98	23,385,255.58	289,753.60*
Surplus	\$ 6,690,531.40	\$ 762,273.42	\$ 5,928,257.98

Revenue and expenditure on income account are classified and summarized hereunder:

Revenue		Actual	Estimates	Over or *under estimates
Particulars				
Dominion of Canada subsidies	\$ 1,794,810.20	\$ 1,794,810.00	\$	.20
Taxes	10,305,543.30	9,192,015.00		1,113,528.30
Licenses	3,427,599.51	2,314,060.00		1,113,539.51
Fees	4,079,845.75	3,369,905.00		709,940.75
Fines and penalties	131,603.35	92,000.00		39,603.35
Profits from trading activities	5,424,667.29	2,904,500.00		2,520,167.29
Miscellaneous	100,203.22	55,207.00		44,996.22
Refunds of expenditure	3,337,479.18	3,421,832.00		84,352.82*
From revenue-producing assets	1,184,281.58	1,003,200.00		181,081.58
	\$29,786,033.38	\$24,147,529.00		\$ 5,638,504.38

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

<i>Expenditure</i>			
Particulars	Actual	Estimates	Over or *under estimates
Debt charges	\$ 3,820,330.59	\$ 3,878,304.00	\$ 57,973.41*
Education	3,560,159.41	3,631,386.00	71,226.59*
Legislation	198,477.38	204,088.00	5,610.62*
General government	2,841,091.79	2,934,856.34	93,764.55*
Miscellaneous	34,293.29	39,610.00	5,316.71*
Administration of justice	750,846.48	778,685.00	27,838.52*
Agriculture	730,111.51	638,863.00	91,248.51
Public domain, research and development	668,068.19	660,350.00	7,718.19
Public welfare, institutions and charitable grants	7,621,220.71	8,101,558.24	480,337.53*
Highways, bridges and ferries	1,802,999.89	1,437,555.00	365,444.89
Commissions and fines paid to municipalities and refunds.....	58,014.84	80,000.00	21,985.16*
Post-war reconstruction fund	1,009,887.90	1,000,000.00	9,887.90
	<u>\$23,095,501.98</u>	<u>\$23,385,255.58</u>	<u>\$ 289,753.60*</u>

The following table shows classified revenue and expenditure on a per capita and a percentage basis:

<i>Revenue</i>			
Particulars	Per capita	Per cent. of	
		Revenue	
Dominion of Canada subsidies	\$ 2.25	6.03	
Taxes	12.94	34.60	
Licenses	4.31	11.50	
Fees	5.12	13.70	
Fines and penalties	.17	.44	
Profits from trading activities	6.81	18.21	
Miscellaneous	.13	.34	
Refunds of expenditure	4.19	11.20	
From revenue-producing assets	1.49	3.98	
	<u>\$37.41</u>	<u>100.00</u>	

<i>Expenditure</i>			
Particulars	Per capita	Per cent. of Revenue	Per cent. of Expenditure
Debt charges	\$ 4.80	12.83	16.54
Education	4.47	11.95	15.42
Legislation	.25	.67	.86
General government	3.57	9.54	12.30
Miscellaneous	.04	.12	.15
Administration of justice	.94	2.52	3.25
Agriculture	.92	2.45	3.16
Public domain, research and development	.84	2.24	2.89
Public welfare, institutions and charitable grants	9.57	25.59	33.00
Highways, bridges and ferries	2.27	6.05	7.81
Commissions and fines paid to municipalities and refunds.....	.07	.19	.25
Post-war reconstruction	1.27	3.39	4.37
	<u>\$29.01</u>	<u>77.54</u>	<u>100.00</u>
Surplus	8.40	22.46	
	<u>\$37.41</u>	<u>100.00</u>	

Population, Dominion census as adjusted in 1942: 796,169.

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

<i>Revenue</i>		
Actual revenue amounted to		\$29,786,033.38
Revenue for the year was estimated at		24,147,529.00
Increase to be accounted for		<u>\$ 5,638,504.38</u>

Increase accounted for as follows:	Actual	Estimates	Increase
Real and personal property, including social service tax ..	\$ 1,463,361.93	\$ 1,251,930.00	\$ 211,431.93
Amusement tax	297,092.03	200,000.00	97,092.03
Fur tax	79,924.05	50,000.00	29,924.05
Gasoline and fuel oil	3,645,895.32	3,225,000.00	420,895.32
Income tax	318,426.34	50,000.00	268,426.34
Mileage tax, Public Service Vehicles Act	44,992.15	25,000.00	19,992.15
Mineral tax	102,079.31	75,000.00	27,079.31
Succession duties	686,456.21	400,000.00	286,456.21
Automobiles, trucks, garages, etc., licenses	3,013,248.86	1,945,250.00	1,067,998.86
Game licenses	68,238.42	50,000.00	18,238.42
Clerks of Court Act	130,338.51	113,000.00	17,338.51
Coal mining royalties	239,590.96	200,000.00	39,590.96
Central Alberta Sanatorium	61,837.95	48,000.00	13,837.95
Land Titles Act	314,522.15	195,000.00	119,522.15
Mental hospitals	251,063.74	190,500.00	60,563.74
Mining lands	41,240.80	16,000.00	25,240.80
Tax Recovery Act fees	278,620.38	111,500.00	167,120.38
Timber fees, dues and rentals	836,317.36	650,000.00	186,317.36
Treasury branch, earnings	175,466.27	150,000.00	25,466.27
Fines and penalties	131,603.35	92,000.00	39,603.35
Government Liquor Control Act	5,400,383.87	2,900,000.00	2,500,383.87
Profits on working funds	24,283.42	4,500.00	19,783.42
Child Welfare Act, reimbursements	41,871.51	11,600.00	30,271.51
Indigent and medical services in improvement and municipal districts	131,590.12	.....	131,590.12
Mothers' Allowance Act, reimbursements	193,347.72	160,000.00	33,347.72
Previous years' refunds	38,592.87	5,000.00	33,592.87
Interest on bank balances	102,453.01	85,000.00	17,453.01
Interest on investments (including profits)	101,823.94	65,000.00	36,823.94
Interest on school lands fund	556,286.81	487,000.00	69,286.81
Miscellaneous increases .....	.....	.....	294,114.83
			<u>\$ 6,308,784.19</u>
Less: Decreases:			Decreases
Youth training programme, reimbursements	\$ 21,668.88	\$ 61,275.00	\$ 39,606.12
Unemployment relief, reimbursements	61,272.23	226,100.00	164,827.77
Administration of special areas .....	.....	50,000.00	50,000.00
Reimbursement of salaries and expenses	96,594.56	124,857.00	28,262.44
Superannuation Act, reimbursements	61,888.12	84,000.00	22,111.88
Old age pensions, reimbursements	2,334,511.55	2,345,000.00	10,488.45
Dominion Government grant in lieu of Income Tax Act ..	2,130,037.77	2,393,435.00	263,397.23
Miscellaneous decreases .....	.....	.....	91,585.92
			<u>\$ 670,279.81</u>
Revenue in excess of estimates			<u>\$ 5,638,504.38</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Expenditure

Expenditure for the year was estimated at	\$23,385,255.58
Actual expenditure amounted to	23,095,501.98
Decrease to be accounted for	<u>\$ 289,753.60</u>

Decrease accounted for as follows:	Actual	Estimates	Decreases
Debt charges	\$ 3,820,330.59	\$ 3,878,304.00	\$ 57,973.41
Emergency teaching		60,000.00	60,000.00
Normal and technical schools, maintenance	195,613.49	210,690.00	15,076.51
Field service branch	105,588.16	123,065.00	17,476.84
Lands and Mines, general office	264,931.70	300,719.00	35,787.30
Witnesses, jurors and interpreters	10,250.41	24,100.00	13,849.59
District agriculturists	50,140.77	67,100.00	16,959.23
Publicity and travel bureau	32,478.11	46,385.00	13,906.89
Travelling clinic	21.36	14,022.75	14,001.39
Poliomyelitis sufferers	12,821.29	28,921.00	16,099.71
Cancer Treatment and Prevention Act	69,264.15	102,590.00	33,325.85
Mothers' Allowance Act	560,583.20	656,695.00	96,111.80
Unemployment relief	284,790.82	622,750.00	337,959.18
Youth training programme	60,167.75	127,720.00	67,552.25
Mental hospitals, operation and maintenance	1,206,943.32	1,234,840.50	27,897.18
Refunds of previous years' revenue	32,104.83	60,000.00	27,895.17
Miscellaneous decreases			292,248.87
			<u>\$ 1,144,121.17</u>

Less: Increases:			Increases
Bonuses to teachers accepting schools in outlying districts	\$ 27,475.00		\$ 27,475.00
Farm labour supervision	74,957.32	\$ 60,000.00	14,957.32
Wool bonus	121,504.16		121,504.16
Old Age Pensions Act	3,679,977.69	3,540,170.00	139,807.69
Main highways and local roads	1,437,003.72	1,075,000.00	362,003.72
Administration of The Game and Fisheries Act	129,742.86	115,874.00	13,868.86
Miscellaneous increases			174,750.82
			<u>\$ 854,367.57</u>

Expenditure less than estimates

\$ 289,753.60

Full particulars of actual and estimated revenue and expenditure on income account, classified under their several categories, are shown, on Statement No. 7.

RECEIPTS AND EXPENDITURE, CAPITAL ACCOUNT

Net capital expenditure for the year amounted to \$1,837,559.38, as follows:

Capital Expenditure:	
Highways and bridges	\$ 1,243,903.76
Public buildings and other public works	517,552.08
Lethbridge Northern Irrigation District	439,234.11
Other irrigation and drainage districts	50,992.92
Working advances, net expenditure	142,372.25
Co-operative credit societies loans, guarantees implemented	100,063.25
Reserve supply of seed grain	94,227.40
Alberta Poultry Marketers, Ltd.	52,000.00
Indigent and medical services in improvement and municipal districts	20,502.72
University of Alberta	17,079.15
University of Alberta Hospital Board	15,000.00
Agricultural relief advances and investigations	12,325.78
Recoverable advances, sundry	13,038.16
Miscellaneous	10,963.85
Carried forward	<u>\$ 2,729,255.43</u>

RECEIPTS AND EXPENDITURE, CAPITAL ACCOUNT—Continued

Capital Expenditure—brought forward		\$ 2,729,255.43
Capital Receipts:		
Lethbridge Northern Irrigation District, collection of rates and sale of land	\$ 386,740.30	
Other irrigation and drainage districts	50,767.16	
Collection of guarantees implemented:		
School and municipal districts' loans	102,776.53	
Co-operative credit societies' loans	55,653.39	
Road construction contracts, collections	59,148.17	
Agricultural relief, collections from recipients, etc.	59,147.95	
Sale of seed grain	38,928.00	
Alberta Poultry Marketers, Ltd.	33,000.00	
Repayment of various loans and advances	49,130.30	
Miscellaneous	56,404.25	
		<u>891,696.05</u>
Net capital expenditure		<u>\$ 1,837,559.38</u>

UNEMPLOYMENT RELIEF

The following summary shows the net cost to the Province during the year for unemployment relief after deducting reimbursements due but not received at the close of the fiscal year:

Income Account:			
Expenditure as per Statement No. 166:			
Direct relief	\$ 183,677.29		
Relief work camps, etc.	1,648.04		
Establishment of settlers	36,338.91		
Administration	63,126.58		
	<u>\$ 284,790.82</u>		
Add: Miscellaneous items	2,289.12		
	<u>\$ 287,079.94</u>		
Deduct: Reimbursements as per Statement No. 168	61,272.23		
		<u>\$ 225,807.71</u>	
Capital Account:			
Reimbursements	\$ 6,355.97		
Deduct: Miscellaneous items	390.65		
		<u>5,965.32</u>	
Net outlay		<u>\$ 219,842.39</u>	
In order to show the true cost to the Province, the following may properly be added:			
Net decrease of accounts receivable, inventories, etc.			<u>9,879.53</u>
Net cost to Province			<u>\$ 229,721.92</u>

So far as information is available to this office, the total cost of unemployment relief in the Province of Alberta during the year ended March 31, 1944, to all authorities amounted to \$247,678.41. The division of cost between the several authorities is shown below:

	Total	Dominion	Province	Municipalities
Relief work:				
Provincial undertakings:				
Test works in improvement districts	\$ 1,648.04		\$ 1,648.04	
Direct relief:				
Cities	\$ 3,162.27		\$ 2,522.13	\$ 640.14
Towns and villages	1,296.08		1,031.86	264.22
Municipal districts	689.14		519.69	169.45
Improvement districts	41,145.97	\$ 11.47	32,916.41	8,241.03
Provincial transients	16,480.32		16,480.32	
Special areas	1,020.27		812.02	208.25
Unemployment Relief Commission, farm placement scheme, urban and rural hostels	87,910.51		87,910.51	
	<u>\$ 151,704.56</u>	<u>\$ 11.47</u>	<u>\$ 142,192.94</u>	<u>\$ 9,523.09</u>
Dominion of Canada, sales tax rebate	851.69		851.69	
	<u>\$ 152,556.25</u>	<u>\$ 11.47</u>	<u>\$ 143,044.63</u>	<u>\$ 9,523.09</u>

UNEMPLOYMENT RELIEF—Continued

	Total	Dominion	Province	Municipalities
Miscellaneous:				
Establishment of settlers	\$ 33,070.90	\$ 45.50	\$ 32,813.71	\$ 302.69
Administration:				
General	\$ 48,301.15		\$ 48,301.15	
Unemployment Relief Commission	12,111.23		12,111.23	
	<u>\$ 60,412.38</u>		<u>\$ 60,412.38</u>	
Adjustment for improvement districts and indigent municipalities' shares financed by the Dominion of Canada and Province			\$ 8,187.68	\$ 8,187.68
Adjustment of previous years' expenditure	\$ 9.16		9.16	
Actual outlay by contributing authorities	<u>\$ 247,678.41</u>	<u>\$ 56.97</u>	<u>\$ 229,721.92</u>	<u>\$ 18,013.46</u>

The foregoing excludes expenditure and refunds on indigent and medical services in improvement and municipal districts.

The total cost of unemployment relief to all authorities, during the year under review, shows a decrease of \$37,440.78 in comparison with the previous fiscal year, as follows:

Year ended March 31, 1943	\$ 285,119.19
Year ended March 31, 1944	247,678.41
Decrease	<u>\$ 37,440.78</u>

The tabulation of accumulated cost from October 4, 1930, to March 31, 1944, is shown hereunder:

	Total	Dominion	Province	Municipalities
Relief work:				
Provincial undertakings:				
Highways and roads	\$ 7,161,385.53	\$ 2,674,435.46	\$ 4,486,950.07	
Bridges	138,365.94	52,534.59	85,831.35	
Dams and reservoirs	5,215.73	2,539.77	2,675.96	
Diversion canal, Mosquito Creek	25,679.67	9,000.00	16,679.67	
Bank protection, Highwood River	52,458.49	17,858.43	34,600.06	
Bank protection, Sheep Creek	5,536.87	2,163.46	3,373.41	
Forestry brushing camps	227,709.46	28,508.55	181,579.05	\$ 17,621.86
Public Works brushing camps	87,723.64	17,899.68	55,777.59	14,046.37
Test work in improvement districts	113,230.65	1,332.02	111,898.63	
Works in newly settled areas	142,980.11	71,192.13	71,787.98	
Unemployment Relief Commission camps	1,345,190.84	403,286.48	941,904.36	
Dominion park camps	146,583.60		146,583.60	
Municipal undertakings:				
Cities, towns and villages	3,352,436.22	1,362,156.60	809,176.64	1,181,102.98
Municipal districts	713,825.59	146,277.13	434,144.83	133,403.63
Improvement districts	755,229.42	260,007.42	323,057.05	172,164.95
	<u>\$14,273,551.76</u>	<u>\$ 5,049,191.72</u>	<u>\$ 7,706,020.25</u>	<u>\$ 1,518,339.79</u>
Dominion of Canada grant-in-aid		2,041.88	2,041.88	
	<u>\$14,273,551.76</u>	<u>\$ 5,051,233.60</u>	<u>\$ 7,703,978.37</u>	<u>\$ 1,518,339.79</u>
Direct relief:				
Cities	\$21,918,407.72	\$ 2,530,321.81	\$11,822,865.19	\$ 7,565,220.72
Towns and villages	1,190,230.51	158,849.93	666,384.52	364,996.06
Municipal districts	1,955,095.15	422,182.83	995,356.91	537,555.41
Improvement districts	3,641,663.71	497,204.15	2,020,897.44	1,123,562.12
Provincial transients	2,057,516.31	63,758.62	1,982,185.38	11,572.31
Special areas	1,795,370.42	889,790.56	567,087.72	338,492.14
Unemployment Relief Commission, farm placement scheme, urban and rural hostels	3,557,031.46	898,462.48	2,658,568.98	
	<u>\$36,115,315.28</u>	<u>\$ 5,460,570.38</u>	<u>\$20,713,346.14</u>	<u>\$ 9,941,398.76</u>
Dominion of Canada grant-in-aid		8,469,043.17	8,469,043.17	
Dominion of Canada sales tax rebate	119,813.79		119,813.79	
	<u>\$35,995,501.49</u>	<u>\$13,929,613.55</u>	<u>\$12,124,489.18</u>	<u>\$ 9,941,398.76</u>

UNEMPLOYMENT RELIEF—Continued

	Total	Dominion	Province	Municipalities
Miscellaneous:				
Establishment of settlers	\$ 337,260.69	\$ 65,637.78	\$ 269,536.28	\$ 2,086.63
Re-establishment and training of unemployed young people	1,048,901.30	608,013.03	440,888.27	.....
	<u>\$ 1,386,161.99</u>	<u>\$ 673,650.81</u>	<u>\$ 710,424.55</u>	<u>\$ 2,086.63</u>
Dominion of Canada grant-in-aid		19,690.95	19,690.95	.....
	<u>\$ 1,386,161.99</u>	<u>\$ 693,341.76</u>	<u>\$ 690,733.60</u>	<u>\$ 2,086.63</u>
Administration:				
General	\$ 1,142,596.34	.....	\$ 1,142,596.34	.....
Unemployment Relief Commission	451,416.69	.....	451,416.69	.....
	<u>\$ 1,594,013.03</u>	.....	<u>\$ 1,594,013.03</u>	.....
Total	\$53,249,228.27	\$19,674,188.91	\$22,113,214.18	\$11,461,825.18
Adjustment for improvement districts' and indigent municipalities' shares financed by Dominion of Canada and Province		163,671.51	1,120,730.99	1,284,402.50
Actual outlay by contributing authorities	<u>\$53,249,228.27</u>	<u>\$19,837,860.42</u>	<u>\$23,233,945.17</u>	<u>\$10,177,422.68</u>

The Province's share of the accumulated cost appears in the accounts as follows:

Public works	\$ 8,022,974.99	
Less: Contributions from the Dominion of Canada and other authorities	3,011,539.13	
		\$ 5,011,435.86
Deferred charges:		
Direct relief capitalized	\$11,428,728.94	
Less: Contributions from the Dominion of Canada and other authorities	2,937,401.11	
		8,491,327.83
Net amount charged to income account of the Province		9,731,181.48
		<u>\$23,233,945.17</u>

PUBLIC DEBT

The net funded and unfunded debt as at March 31, 1944, amounted to \$142,403,801.15 as compared with \$140,794,159.06 at March 31, 1943, a net increase of \$1,609,642.09, as follows:

Particulars	March 31, 1944	March 31, 1943	Increase or *decrease
Funded debt	\$155,664,578.13	\$155,892,504.47	\$ 227,926.34*
Less: Sinking funds	16,075,517.17	15,358,060.88	717,456.29
Net funded debt	<u>\$139,589,060.96</u>	<u>\$140,534,443.59</u>	<u>\$ 945,382.63*</u>
Unfunded debt	\$ 7,531,414.70	\$ 7,696,473.97	\$ 165,059.27*
Less: Cash and investments	4,716,674.51	7,436,758.50	2,720,083.99*
Net unfunded debt	<u>\$ 2,814,740.19</u>	<u>\$ 259,715.47</u>	<u>\$ 2,555,024.72</u>
Net funded and unfunded debt	<u>\$142,403,801.15</u>	<u>\$140,794,159.06</u>	<u>\$ 1,609,642.09</u>
In addition, the Province is liable for certain guarantees which, after deducting sinking funds, amounted to	6,259,187.44	6,768,351.73	509,164.29*
Leaving net funded and unfunded debt, and guarantees of	<u>\$148,662,988.59</u>	<u>\$147,562,510.79</u>	<u>\$ 1,100,477.80</u>

PUBLIC DEBT—Continued

Funded Debt:

Funded debt and treasury bills are detailed in Statement No. 14, and summarized hereunder:

Years of maturity	Stock and Debentures	Treasury Bills
Past due	\$34,141,411.47	
1944		\$17,570,000.00
1945	3,000,000.00	10,346,000.00
	\$37,141,411.47	\$27,916,000.00
1946-1950	21,136,000.00	
1951-1960	51,939,000.00	
1961-1970	15,652,166.66	
1971-1980	1,880,000.00	
	<u>\$127,748,578.13</u>	<u>\$27,916,000.00</u>

Statement No. 21 gives the amount and cost of all long term borrowing since the formation of the Province.

Loans from Dominion of Canada:

The funded debt of the Province at March 31, 1944, includes loans from the Dominion of Canada amounting to \$26,257,000.00.

Transactions during the year under review were as follows:

Loans as at April 1, 1943		\$26,333,500.00
Repayments:		
Treasury bill due April 15, 1944 (part)	\$ 26,500.00	
Treasury bill due Sept. 1, 1944 (part)	50,000.00	
		<u>76,500.00</u>
Loans as at March 31, 1944		<u>\$26,257,000.00</u>

Unfunded Debt:

The unfunded debt at March 31, 1944, in comparison with the previous year, is detailed below:

Particulars	March 31, 1944	March 31, 1943	Increase or *decrease
Savings certificates:			
Demand certificates, 3 %	\$ 562,680.67	\$ 686,383.53	\$ 123,702.86*
" " 3½ %	115,379.27	123,739.27	8,360.00*
" " 4 %	873,027.45	945,271.95	72,244.50*
" " 4½ %	834,490.00	886,835.00	52,345.00*
	<u>\$ 2,385,577.39</u>	<u>\$ 2,642,229.75</u>	<u>\$ 256,652.36*</u>
Term certificates:			
One year 3½ %	49,490.62	56,990.62	7,500.00*
" " 5 %	61,618.51	67,068.51	5,450.00*
Two year 4½ %	453,300.00	499,175.00	45,875.00*
" " 5 %	52,475.00	63,800.00	11,325.00*
Three year 4½ %	247,125.00	275,375.00	28,250.00*
" " 5 %	301,225.00	359,675.00	58,450.00*
	<u>\$ 3,550,811.52</u>	<u>\$ 3,964,313.88</u>	<u>\$ 413,502.36*</u>
Superannuation fund	3,714,696.48	3,466,531.07	248,165.41
Miscellaneous liabilities	265,906.70	265,629.02	277.68
	<u>\$ 7,531,414.70</u>	<u>\$ 7,696,473.97</u>	<u>\$ 165,059.27</u>
Deduct: Cash and investments	4,716,674.51	7,436,758.50	2,720,083.99*
Net unfunded debt	<u>\$ 2,814,740.19</u>	<u>\$ 259,715.47</u>	<u>\$ 2,555,024.72</u>

NOTE: Savings certificates interest rates shown above are at the original rates. Rates tendered by the Province were 50% of the above rates with a minimum of 2%.

Treasury Branch depositors' accounts, excluding Province of Alberta revenue and trust deposits, amounting to \$10,377,768.87 now shown with trust accounts, are offset by amounts held in trust account in the Imperial Bank of Canada, cash on hand at Treasury Branches or in transit, Dominion of Canada debentures, and loans and advances. Particulars are shown in the Treasury Branches' Balance Sheet, Statement No. 135.

All expenditures for administration and maintenance of Treasury Branches have been charged to the General Revenue Fund of the Province, with the exception of \$399,286.71 representing Consumers' Bonuses for the months of February 1941, to March 31, 1944, inclusive. This amount may be financed, in part, from the Reserve for Contingencies amounting to \$320,000.00.

Guarantees:

In addition to the public debt, the Province is liable for certain guarantees which, after deducting sinking funds provided for the retirement of the several guarantees, amounted to \$6,259,187.44 at March 31, 1944, as compared with \$6,768,351.73 at March 31, 1943. Full details are shown on Statement No. 22.

BALANCE SHEET

As previously stated, the net funded and unfunded debt amounted to \$142,403,801.15 at March 31, 1944, in comparison with \$140,794,159.06 at March 31, 1943. Analysis of the debt is given below:

Particulars	March 31, 1944	March 31, 1943	Increase or *decrease
Funded debt	\$155,664,578.13	\$155,892,504.47	\$ 227,926.34*
Less: Sinking funds	16,075,517.17	15,358,060.88	717,456.29
Net funded debt	<u>\$139,589,060.96</u>	<u>\$140,534,443.59</u>	<u>\$ 945,382.63*</u>
Unfunded debt	\$ 7,531,414.70	\$ 7,696,473.97	\$ 165,059.27*
Less: Cash and investments	4,716,674.51	7,436,758.50	2,720,083.99*
Net unfunded debt	<u>\$ 2,814,740.19</u>	<u>\$ 259,715.47</u>	<u>\$ 2,555,024.72</u>
Net funded and unfunded debt	<u>\$142,403,801.15</u>	<u>\$140,794,159.06</u>	<u>\$ 1,609,642.09</u>

In order to arrive at the net general debt, the following realizable or income-producing assets may properly be deducted:

Loans, advances and accounts receivable (fully secured) ..	\$ 5,725,177.65	\$ 5,993,736.91	\$ 268,559.26*
Working advances (net assets)	1,241,646.84	1,133,597.38	108,049.46
Alberta Government Telephones, exchange and toll plant, supplies and reserve fund	18,000,794.14	17,182,966.31	817,827.83
	<u>\$ 24,967,618.63</u>	<u>\$ 24,310,300.60</u>	<u>\$ 657,318.03</u>
Net general debt	<u>\$117,436,182.52</u>	<u>\$116,483,858.46</u>	<u>\$ 952,324.06</u>
Net general debt is represented by expenditures on: General assets at book value consisting of roads, bridges, ferries, public buildings and public works (including un- employment relief works programmes, less contributions by Dominion of Canada and other authorities)	\$ 79,483,524.32	\$ 77,750,760.34	\$ 1,732,763.98
Loans and advances at book value, partially secured and subject to realization and provision for losses	4,191,062.16	5,100,196.05	909,133.89*
Deferred charges and capital losses, consisting of discount on sale of debentures, unemployment relief and miscel- laneous items, losses on railways, telephones and various advances, less reserves and capital surplus	33,761,596.04	33,632,902.07	128,693.97
	<u>\$117,436,182.52</u>	<u>\$116,483,858.46</u>	<u>\$ 952,324.06</u>

General assets consisting of roads, bridges, ferries, public buildings and public works represent accumulated capital expenditure for construction and major replacements under these categories; provision for depreciation being limited to the amount of the sinking fund reserve. Loans, advances and accounts receivable are subject to realization. Deferred charges and capital losses are valueless.

Capital losses, at March 31, 1944, include advances totalling \$514,017.65 for seed grain relief, etc., which were subject to cancellation under the terms of Chapter 32, 1939, The Relief Indebtedness Act.

Income Assets and Liabilities:

Reference to the income section of the balance sheet shows current assets consisting of cash, uncollected revenue on income account less provision for estimated losses; equipment, stores and materials purchased on income appropriations, less provision for depreciation; and prepaid expenses; amounting in all to	\$26,154,600.99
Deducting therefrom current liabilities, consisting of accounts payable and accrued interest on funded and unfunded debt	3,216,150.20
Leaves net current assets of	<u>\$22,938,450.79</u>
Deducting therefrom unearned revenue, deferred revenue, deferred liabilities, reserves and suspense, less deferred charges, a net amount of	4,934,676.98
The accumulated surplus on income account, as per balance sheet, is represented by net income assets and aggregates	<u>\$18,003,773.81</u>

BALANCE SHEET—Continued

Particulars of income assets and liabilities as at March 31, 1944, and March 31, 1943, are as follows:

		<i>Assets</i>		
Particulars	March 31, 1944	March 31, 1943	Increase or *decrease	
Cash	\$ 15,522,269.75	\$ 7,756,348.84	\$ 7,765,920.91	
Interest receivable, less reserve	279,167.25	255,347.89	23,819.36	
Arrears of assessed taxes, less reserve	1,954,224.53	2,278,627.82	324,403.29*	
Accounts receivable, less reserve	6,500,497.47	7,077,851.89	577,354.42*	
Equipment, stores and materials, less depreciation	1,835,804.31	2,034,864.23	199,059.92*	
Prepaid expenses	62,637.68	42,674.03	19,963.65	
	<u>\$ 26,154,600.99</u>	<u>\$ 19,445,714.70</u>	<u>\$ 6,708,886.29</u>	
Deferred charges	448,096.06	454,440.61	6,344.55*	
	<u>\$ 26,602,697.05</u>	<u>\$ 19,900,155.31</u>	<u>\$ 6,702,541.74</u>	
<i>Liabilities</i>				
Accounts payable	\$ 1,378,478.46	\$ 1,409,770.05	\$ 31,291.59*	
Interest accrued but not due	997,298.51	998,963.28	1,664.77*	
Due to depreciation and renewal reserve fund	589,223.99	413,750.20	175,473.79	
Due to trust account	251,149.24	251,924.51	775.27*	
	<u>\$ 3,216,150.20</u>	<u>\$ 3,074,408.04</u>	<u>\$ 141,742.16</u>	
Unearned revenue	2,009,991.17	1,830,314.72	179,676.45	
Deferred revenue	2,947,878.98	2,626,017.69	321,861.29	
Deferred liabilities	57,020.07	63,364.62	6,344.55*	
Reserves	310,000.00	260,000.00	50,000.00	
Suspense	57,882.82	166,798.99	108,916.17*	
	<u>\$ 8,598,923.24</u>	<u>\$ 8,020,904.06</u>	<u>\$ 578,019.18</u>	
Accumulated income surplus since 1905	18,003,773.81	11,879,251.25	6,124,522.56	
	<u>\$ 26,602,697.05</u>	<u>\$ 19,900,155.31</u>	<u>\$ 6,702,541.74</u>	

School Lands Fund:

The fund is administered in accordance with the provisions of Section 40, Chapter 113, R.S.C. 1927, which reads as follows:

"40. All moneys from time to time realized from the sale of school lands shall be invested in securities of Canada to form a school fund, and the interest arising therefrom, after deducting the cost of management, shall be paid annually to the government of the province within which such lands are situate, towards the support of schools organized and carried on in accordance with the law of such province; and the moneys so paid shall be distributed for that purpose by the said government in such a manner as it deems expedient."

As at March 31, 1944, the fund amounted to \$11,847,626.06 made up as follows:

Cash	\$ 91,549.98
Accounts receivable	46,721.98
Debentures of the Dominion of Canada:	
(a) Issued in settlement of the sum standing to the credit of the fund when the natural resources were transferred to the Province on Oct. 1, 1930	\$ 9,564,569.20
(b) Purchased by the Province since Oct. 1, 1930, from payments of principal on school land sales, book value	1,110,613.86
	10,675,183.06
Unpaid principal on school land sales:	
(a) Not due	\$ 384,852.22
(b) Due or in arrears	649,318.82
	1,034,171.04
	<u>\$11,847,626.06</u>

In addition to the foregoing there were approximately 6,587,000 acres of unsold school lands at March 31, 1944.

BALANCE SHEET—Continued

Subsidies:

Under the terms of the Alberta Act, the Province receives certain annual subsidies from the Dominion of Canada. The capital value of these subsidies is not shown as a liability in the balance sheet of the Dominion, and has therefore been excluded as an asset from the accounts of the Province, although there is a definite annual obligation on the part of the Dominion to pay certain fixed amounts. For the purpose of information only, the capital sums which at 5% would yield the 1943-44 revenue are shown hereunder:

Government and legislation	\$ 3,800,000.00
Per capita grants	12,738,704.00
Allowance in lieu of debt	8,107,500.00
Allowance in lieu of Crown lands	11,250,000.00
	\$35,896,204.00

Resources:

Under the terms of the Natural Resources Agreement the Dominion transferred to the Province on October 1, 1930, 87,676,890 acres of lands, including 6,406,694 acres of unsold school lands, held in trust, together with the benefit of all mines and minerals of the Province formerly vested in the Dominion. No attempt has been made to value these assets. The balance sheet includes, at a conservative valuation, amounts due under leases or agreements.

The Royal Commission on the Natural Resources of Alberta, appointed to inquire and report whether any consideration should be paid to the Province as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its twenty-five year administration, recommended that the Dominion pay the Province the sum of \$5,000,000.00 with interest at the rate of 5% per annum from October 1, 1930. Pending ratification of the award by the two governments, this asset has not been included in the balance sheet.

The Tax Collection Temporary Suspension Act:

Under the terms of Chapter 9, Statutes of Alberta, 1942, the Provincial Treasurer was authorized and empowered to execute on behalf of the Province of Alberta an agreement with the Dominion of Canada providing for the suspension by the Province of the levying and collection of income tax and certain corporation taxes. The agreement became effective as from April 1, 1941, and is to remain in force during the continuation of the present war and for a certain readjustment period thereafter. In consideration thereof the Province is to receive an annual grant of \$4,080,860.64 from the Dominion. The Province received \$3,765,744.89 during the year and is entitled to a further \$4,915,715.01, \$2,947,878.98 of which is deferred until the termination of the agreement.

GENERAL

During the year a continuous pre-audit was maintained of all expenditures from the General Revenue Fund. In addition, revenues of all departments and books and accounts of all boards and commissions are subjected to post-audits by my representatives. Bank balances were verified against bank certificates. Securities aggregating \$61,531,766.24 were examined and found in order. Every assistance was extended by officials of the several departments, boards and commissions, to facilitate the work of my representatives, and all information requested was promptly given.

I have the honour to be, Sir,

Your obedient servant,

C. K. HUCKVALE, C.A.,

Provincial Auditor.

Office of the Provincial Auditor,

Edmonton, September 15, 1944.

GOVERNMENT OF THE
CONSOLIDATED
AS AT MARCH

CAPITAL ACCOUNT**ASSETS**Schedule
No.

C.1	CASH AND INVESTMENTS		\$ 4,716,674.51
C.2	LOANS, ADVANCES AND ACCOUNTS RECEIVABLE,		
	fully secured:		
	Alberta Wheat Pool	\$5,649,000.00	
	Less: Sinking fund	2,584,682.94	
			\$ 3,064,317.06
	Loans to City of Calgary	1,360,860.59	
	Loans to City of Edmonton	1,250,000.00	
	Loans to City of Lethbridge	50,000.00	
			5,725,177.65
C.3	WORKING ADVANCES, net assets		1,241,646.84
C.4	ALBERTA GOVERNMENT TELEPHONES:		
	Plant in service	\$ 15,911,425.28	
	Inventory and supplies	393,347.86	
	Depreciation and renewal reserve fund	1,696,021.00	
			18,000,794.14
			\$ 29,684,293.14
	Balance, Net General Debt		117,436,182.52
			<u>\$147,120,475.66</u>
C.5	GENERAL ASSETS, at book values, expenditure on:		
	Roads, bridges and ferries	\$ 45,534,014.19	
	Public buildings	19,738,445.36	
	Public works	770,928.66	
	University of Alberta	4,833,420.28	
	University Hospital	584,334.25	
	Lethbridge Northern Irrigation District	7,419,913.39	
	Miscellaneous	602,468.19	
			\$ 79,483,524.32
C.6	LOANS AND ADVANCES, at book values, partially secured, subject to realization and provision for losses		4,191,062.16
C.7	DEFERRED CHARGES AND CAPITAL LOSSES:		
	Deferred charges	\$ 20,490,131.79	
	Capital losses (including Alberta Government Telephones rural plant and loss on sale of railways)	26,761,221.64	
			\$ 47,251,353.43
C.8	LESS: RESERVES	13,489,757.39	
			33,761,596.04
	Carried forward		<u>\$117,436,182.52</u>

PROVINCE OF ALBERTA

BALANCE SHEET

31, 1944

CAPITAL ACCOUNT

LIABILITIES

Schedule
No.

C.9 NET FUNDED DEBT:

Bonds, debentures and treasury bills	\$155,664,578.13	
Less: Sinking funds, cash and investments	16,075,517.17	
		\$139,589,060.96

C.10 UNFUNDED DEBT:

Savings certificates	\$ 3,550,811.52	
Superannuation fund	3,714,696.48	
Accounts payable	117,745.45	
Miscellaneous	148,161.25	
		7,531,414.70

\$147,120,475.66

Balance Net General Debt, brought down \$117,436,182.52

Carried forward \$117,436,182.52

		CONSOLIDATED BALANCE
ASSETS—Continued		
CAPITAL ACCOUNT—brought forward		\$117,436,182.52
INCOME ACCOUNT		
Schedule No.		
CURRENT ASSETS:		
I.1	Cash	\$ 15,522,269.75
I.2	Interest receivable, less reserve	279,167.25
I.3	Arrears of assessed taxes, less reserve	1,954,224.53
I.4	Accounts receivable, less reserve	6,500,497.47
I.5	Equipment, stores and materials, less depreciation	1,835,804.31
I.6	Prepaid expenses	62,637.68
		\$ 26,154,600.99
I.7	DEFERRED CHARGES	448,096.06
		26,602,697.05
TRUST ACCOUNT		
T.1	CASH	\$ 17,224,290.80
T.2	INVESTMENTS	22,130,867.90
T.3	ARREARS OF ASSESSED TAXES	2,594,930.50
T.4	ACCOUNTS RECEIVABLE	3,227,037.41
T.5	MISCELLANEOUS	4,465,846.49
T.6	DUE BY INCOME	251,149.24
		49,894,122.34
		\$193,933,001.91

Edmonton, Alberta, September 15, 1944.

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1944.

The Balance sheet does not include:

- (a) Provision for the difference between full contractual interest on the Province's debt and the reduced interest payable. Interest on funded and unfunded debt was, after May 30, 1936, reduced 50% with a minimum rate of 2%, except on Alberta and Great Waterways Railway issue, due January 1, 1959. Amounts held in coupon accounts are shown in Schedule T.1 and represent provision, at the reduced rates, for debenture interest coupons not presented for payment.

CONSOLIDATED BALANCE SHEET

25

SHEET—Continued

STATEMENT No. 1—Continued

LIABILITIES—Continued

CAPITAL ACCOUNT—brought forward \$117,436,182.52

INCOME ACCOUNT

Schedule
No.

CURRENT LIABILITIES:

I.8	Accounts payable	\$ 1,378,478.46	
I.9	Interest on bonded debt, accrued but not due	927,300.16	
I.10	Interest on savings certificates, accrued but not due	24,488.00	
I.11	Interest on superannuation fund, accrued but not due	45,510.35	
I.12	Due to depreciation and renewal reserve fund	589,223.99	
I.13	Due to trust	251,149.24	
		\$ 3,216,150.20	
I.14	UNEARNED REVENUE	2,009,991.17	
I.15	DEFERRED REVENUE	2,947,878.98	
I.16	DEFERRED LIABILITIES	57,020.07	
I.17	RESERVES	310,000.00	
I.18	SUSPENSE	57,882.82	
I.19	ACCUMULATED INCOME SURPLUS	18,003,773.81	
			26,602,697.05

TRUST ACCOUNT

T.7	MISCELLANEOUS TRUSTS	\$ 46,696,057.92	
T.8	MISCELLANEOUS LIABILITIES, payable from assets as realized from estates and trusts under administration	3,198,064.42	
			49,894,122.34

\$193,933,001.91

C.L. 1 INDIRECT LIABILITIES \$ 6,259,187.44

- (b) Provision for unpaid General Revenue Sinking Fund requirements. Under the terms of Order-in-Council 1160 dated August 14, 1936, sinking fund provision was deferred or temporarily suspended.
- (c) Principal receivable from the sale of provincial lands amounting to \$9,511.51, the value of unsold lands; and the value or benefit arising from all mines and minerals of the Province formerly vested in the Dominion and transferred to the Province on October 1, 1930. Accounts receivable include at a conservative valuation amounts due under leases or agreements.

Subject to the foregoing, and to qualifications contained in my report of even date and to provisions which may be necessary for depreciation of public works and undertakings or for losses arising from non-collection of loans, advances and accounts receivable, the above Consolidated Balance Sheet, in my opinion, is properly drawn up so as to show the true financial position of the Province at March 31, 1944.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHEDULES TO CONSOLIDATED BALANCE SHEET

AS AT MARCH 31, 1944

SCHEDULE "C.1"

CASH AND INVESTMENTS:

Cash in banks and treasury branches	\$ 601,201.37
Investments:	
Special Investment Fund as per Statement No. 17	4,115,473.14
	\$4,716,674.51

SCHEDULE "C.2"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, fully secured:

Alberta Wheat Pool Loan	\$5,649,000.00	
Less: Sinking fund reserve	2,584,682.94	
	\$3,064,317.06	
Cities:		
Calgary	\$1,360,860.59	
Edmonton	1,250,000.00	
Lethbridge	50,000.00	
	2,660,860.59	
		\$5,725,177.65

SCHEDULE "C.3"

WORKING ADVANCES, net assets:

Particulars	Total	Egg and Poultry Marketing Service in Liquidation	King's Printer's Advance	School Books Branch	Public Works Stock Advance	Public Administrators' Advances	Estates of Mentally Incompetent and Official Guardian
Cash on hand and in bank	\$ 12,827.13	\$ 115.70				\$ 1,466.65	\$ 11,244.78
Accounts receivable, less re- serve for doubtful accounts	205,569.66		\$ 40,818.43	\$ 43,913.37	\$ 102,269.22	74.45	18,494.19
Stock on hand	611,823.52		46,544.87	81,591.11	483,687.54		
Prepaid expenses and supplies	3,941.21			482.20	3,459.01		
Plant and equipment, less re- serve for depreciation	482,411.75	33.00	14,724.92	266.19	467,387.64		
	\$1,316,573.27	\$ 148.70	\$102,088.22	\$126,252.87	\$1,056,803.41	\$ 1,541.10	\$ 29,738.97
Deduct: Accounts payable	74,926.43		10,371.27	1,334.33	61,590.75	541.10	1,088.98
Net assets	\$1,241,646.84	\$ 148.70	\$ 91,716.95	\$124,918.54	\$ 995,212.66	\$ 1,000.00	\$ 28,649.99
Provincial Treasurer's advance	\$1,315,733.89	\$ 77,400.00	\$ 86,946.82	\$116,250.39	\$1,005,486.69	\$ 1,000.00	\$ 28,649.99
Add: Surplus	13,438.28		4,770.13	8,668.15			
	\$1,329,172.17	\$ 77,400.00	\$ 91,716.95	\$124,918.54	\$1,005,486.69	\$ 1,000.00	\$ 28,649.99
Deduct: Deficit	87,525.33	77,251.30			10,274.03		
	\$1,241,646.84	\$ 148.70	\$ 91,716.95	\$124,918.54	\$ 995,212.66	\$ 1,000.00	\$ 28,649.99

BALANCE SHEET SCHEDULES

27

STATEMENT No. 2—Continued

SCHEDULE "C.4"

ALBERTA GOVERNMENT TELEPHONES:

Plant in service:		
Real estate	\$1,339,523.21	
Equipment	4,463,680.81	
Exchange lines	3,512,091.80	
Toll lines	6,596,129.46	
		\$15,911,425.28
Inventories:		
Office furniture and fixtures	\$ 104,715.36	
Tools and vehicles	62,624.00	
Supplies	226,008.50	
		393,347.86
Depreciation and Renewal Reserve Fund, as per Statement No. 120		1,696,021.00
		<u>\$18,000,794.14</u>

SCHEDULE "C.5"

GENERAL ASSETS, at book value:

Roads, bridges and ferries:		
Highways and roads	\$36,290,283.23	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	4,724,402.12	
		\$31,565,881.11
Surveys and compensation for lands		2,577,477.06
Bridges	\$11,137,102.11	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	52,534.59	
		11,084,567.52
Ferries		306,088.50
		\$45,534,014.19
Public buildings, including sites and furnishings:		
Parliament buildings	\$3,197,292.14	
Administration building	1,307,618.68	
Provincial building, Edmonton	171,460.42	
		\$ 4,676,371.24
Mental institutions and hospitals:		
Provincial mental hospital, Ponoka	\$3,309,876.86	
Provincial mental institute, Oliver	2,079,784.39	
Central Alberta Sanatorium, Keith	671,820.83	
Provincial training school, Red Deer	543,977.44	
Provincial auxiliary hospital, Raymond, alterations and furnishings	67,999.29	
Provincial auxiliary hospital, Claresholm, alterations and furnishings	50,652.80	
Provincial special hospital, Edmonton	35,404.38	
Other buildings	41,272.72	
		6,800,788.71
Schools:		
Institute of technology, Calgary	\$1,495,594.79	
Normal school, Edmonton	667,969.88	
Normal school, Camrose	250,999.48	
Schools of agriculture	1,244,455.88	
Other schools	46,741.59	
		3,705,761.62
Court houses and land titles buildings:		
Land titles, Edmonton	\$ 228,100.53	
Land titles, Calgary	185,644.33	
Court house, Edmonton	374,980.89	
Court house, Calgary	359,360.71	
Court house, Medicine Hat	191,487.13	
Court house, Red Deer	106,527.83	
Court house, Lethbridge	96,468.98	
Court house, Wetaskiwin	85,669.71	
Court house, Vegreville	63,359.62	
Other buildings	180,926.75	
		1,872,526.48
Carried forward	\$17,055,448.05	\$45,534,014.19

STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued

GENERAL ASSETS—brought forward		\$45,534,014.19
Public buildings—brought forward	\$17,055,448.05	
Goals and reformatories:		
Gaol, Fort Saskatchewan	\$ 633,319.50	
Gaol, Lethbridge	541,484.63	
Other buildings	7,451.93	
		1,182,256.06
Government house		334,998.89
Police buildings		348,839.54
Storage and repair shops		260,814.97
Treasury branches		128,334.90
Oliver farm equipment building		104,948.80
Liquor stores and warehouses		349,177.66
Provincial building, Edson		40,056.39
Miscellaneous buildings		412,107.99
		\$20,216,983.25
Less: Reserve arising from contributions of Dominion of Canada and other authorities	478,537.89	19,738,445.36
Miscellaneous public works:		
Provincial farms (Statement No. 58)	\$ 284,595.63	
Ponoka farm	35,572.15	
Oliver farm	54,181.51	
Poultry farm	7,552.91	
Diversion of water and river bank protection	197,009.66	
Inspection of public works	104,796.06	
Land, Canada Land and Irrigation Project	70,944.16	
Provincial parks and auto tourist camps	44,122.12	
Donatville Co-operative Credit Society, land	15,631.68	
Cooking Lake airport	5,857.74	
Dams and reservoirs	5,215.73	
Purchase of N.W. 26-71-8-W. 6	5,000.00	
Drainage and irrigation	4,010.26	
Purchase of Slave Lake townsite	1,008.00	
		\$ 835,497.61
Less: Reserve arising from contributions of Dominion of Canada and other authorities	64,568.95	770,928.66
University of Alberta (Statement No. 83):		
Redemption of debentures	\$ 4,004,885.17	
Buildings, grounds, equipment, etc.	828,535.11	
		4,833,420.28
University Hospital Board (Statement No. 105):		
Buildings and equipment		584,334.25
Lethbridge Northern Colonization Act, advances for:		
Rates, less repayments	\$ 6,462,513.39	
Colonization expenses:		
Prior to December 31, 1924	\$ 47,252.83	
Under L.N. Colonization Act	435,057.56	
		482,310.39
Drainage		185,600.94
Reservoirs and prevention of seepage		151,705.97
Taxes on lands acquired by Manager		120,376.13
Reclassification of irrigable lands		9,732.40
Land purchases		7,674.17
		7,419,913.39
Miscellaneous:		
Investments in Alberta Rural Credit Corporation	\$ 159,507.37	
Land forfeiture proceedings	140,928.53	
Libraries	109,134.32	
Reserve supply of seed grain	94,227.40	
Inventories, agricultural	25,603.47	
Municipal Affairs, office equipment	26,128.13	
Judicial offices, equipment	16,480.36	
Moving picture equipment	8,989.66	
Carried forward	\$ 580,999.24	\$78,881,056.13

BALANCE SHEET SCHEDULES

29

STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued:

GENERAL ASSETS—brought forward		\$78,881,056.13
Miscellaneous—brought forward	\$ 580,999.24	
Highway Traffic Board, equipment	5,967.53	
Agricultural equipment	5,266.61	
Museum	7,271.91	
Radium	2,962.90	
		602,468.19
		<u>\$79,483,524.32</u>

SCHEDULE "C.6"

LOANS AND ADVANCES, at book values, partially secured and subject to realization and provision for losses:

Seed grain and relief (old):		
Seed grain loans, improvement districts	\$ 133,490.61	
Relief loans, municipal districts	\$ 372,601.69	
Less: Due to Dominion of Canada	186,339.28	
	186,262.41	
Relief loans, improvement districts	\$ 321,604.65	
Less: Due to Dominion of Canada	156,708.80	
	164,895.85	
	\$ 484,648.87	
Livestock Encouragement Act loans	29,368.78	
	\$ 514,017.65	
*Less: Cancellations, Chap. 32, 1939	514,017.65	
Agricultural advances:		
Fodder relief and tractor fuel, 1935 to 1940	\$ 169,683.12	
Seed grain, 1936 to 1942	140,602.36	
		\$ 310,285.48
School, municipal and improvement districts:		
Implemented guarantees	\$ 1,241,537.24	
Loans	475,486.72	
		1,717,023.96
Charitable purposes and care of incurables		499,636.80
Co-operative credit societies, guarantees implemented		409,782.12
Drainage and irrigation districts:		
New West Irrigation District	\$ 216,423.12	
United Irrigation District	132,686.38	
Little Bow Irrigation District	17,048.83	
Leavitt Irrigation District	5,000.00	
Viking Drainage District	3,968.65	
Miscellaneous drainage districts	7,659.69	
		382,786.67
Alberta Poultry Marketers, Ltd.		190,000.00
Farm settlement scheme:		
Settlers	\$ 344,176.86	
Less: Due to municipal districts	157,378.91	
		186,797.95
Marketing Services, Ltd.		100,000.00
Road construction contracts with municipalities		81,616.27
Town of Athabasca		69,909.22
Normal school students		56,102.73
Unemployment relief, brushing contracts		46,462.66
Hail Insurance Board of Alberta, guarantee implemented		43,898.00
Canteen Funds Board		41,085.70
Extermination of agricultural pests		9,228.31
Central Alberta Sanatorium, sundries		7,377.00
Replacement of seed stock of infected potatoes		6,905.44
Hanna Hospital, guarantee implemented		6,562.92
Ghost River Park Board, guarantee implemented		5,450.69
Unemployment relief		4,813.15
Co-operative Marketing Associations Guarantee Act		4,563.04
Agreement receivable:		
L. Brandley, re farm at Raymond		3,849.04
Carried forward		<u>\$ 4,184,137.15</u>

STATEMENT No. 2—Continued

SCHEDULE "C.6"—Continued:

LOANS AND ADVANCES—brought forward	\$ 4,184,137.15
National Food Products, Ltd.	3,751.65
Pure-bred Bulls Purchase Act	1,684.00
Secretary-treasurers' bond premiums advances	1,017.44
Miscellaneous	471.92
	<u>\$ 4,191,062.16</u>

*See Schedule "C.7".

SCHEDULE "C.7"

DEFERRED CHARGES AND CAPITAL LOSSES:

Deferred charges:

Unemployment relief:

General welfare	\$11,367,821.21
Advances to improvement districts and indigent municipal districts	60,907.73

\$11,428,728.94

Less: Reserve arising from contributions of the

Dominion of Canada and other authorities

2,937,401.11

\$ 8,491,327.83

Discounts, less premiums, on debentures

\$ 4,787,906.05

Less: Reserve arising from redemption of bonded debt,
less discount on issues matured

640,891.05

4,147,015.00

Exchange capitalized

1,430,606.37

Relief in unorganized districts (old)

980,649.94

Unemployment relief prior to 1931

140,765.50

Non-recoverable expenditure in connection with movement of settlers and
cattle, fodder, seed grain relief, etc.

1,108,798.66

Extermination of agricultural pests

974,724.05

War gifts and expenses

554,941.30

Refund Dominion of Canada overpayment re public lands subsidy

468,750.00

Grants for bridges

400,000.00

Aid to drainage districts

\$ 216,514.80

Less: Drainage districts' sinking fund reserve, Province's
share

124,076.61

92,438.19

Aid to irrigation districts

134,601.90

Natural resources, survey and research

132,828.65

Sundry income expenditure paid out of capital

121,683.11

General relief purposes

62,173.44

Purchase of cattle in dry areas

36,199.95

Share of cost of Edmonton police station

25,000.00

Fort McMurray salt well expenses

21,970.61

Grant to Hillcrest Relief Commission

20,000.00

Alberta Returned Soldiers' Commission

15,000.00

Special Areas Board

20,000.00

Purchase of N. ½ 10-56-12-W. 4

13,305.00

Indigent relief

9,936.94

Rescue apparatus for coal mines

7,815.97

Drought area rehabilitation

7,616.88

Great War Veterans

4,000.00

United Irrigation District, soil survey

1,610.76

Miscellaneous

2,938.79

Telephones branch:

Discount on debentures

\$ 643,270.16

Exchange capitalized

422,332.43

\$1,065,602.59

Less: Special reserve

2,169.64

1,063,432.95

\$20,490,131.79

Carried forward

\$20,490,131.79

STATEMENT No. 2—Continued

SCHEDULE "C.7"—Continued:

DEFERRED CHARGES AND CAPITAL LOSSES—Continued:

Deferred charges—brought forward		\$20,490,131.79
Capital losses:		
Losses arising from:		
Sale of railways	\$11,444,499.47	
Seed grain and relief (old):		
Seed grain accounts	\$3,102,203.64	
Relief accounts	361,987.64	
		3,464,191.28
Agricultural advances:		
Seed grain, 1931 to 1937	\$ 504,552.07	
Consolidated agricultural advances, 1931 to 1935	1,291,546.88	
Fodder relief and tractor fuel, 1936 to 1938	312,149.63	
		2,108,248.58
Live Stock Encouragement Act loans		702,341.65
Co-operative credit societies' loans		550,744.22
Loans to school districts		85,810.19
Working advances (per Schedule "C.3"):		
Operating deficits	\$ 87,525.33	
Less: Surplus	13,438.28	
		74,087.05
Road construction contracts		40,042.23
Sale of provincial farm at Raymond		42,497.96
Sale of provincial farm at Medicine Hat		30,297.38
Springbank Irrigation District advance		25,000.00
Sale of provincial farm at Gleichen		23,349.04
Hay relief, 1920		23,016.47
Registered seed branch operations		22,555.24
Loans to creameries (old)		21,691.98
Draft horse breeding		21,172.35
Loans to normal school students		22,452.14
Extermination of agricultural pests (old)		14,500.51
Sale of provincial farm at Sedgewick		10,082.97
Charitable purposes and care of incurables (old)		11,840.32
Butter grading service		7,823.41
Provincial Marketing Board		7,518.82
Brushing contracts		8,674.59
Canteen Funds Board		6,734.50
School ordinance advances		2,579.97
Reserve supply of seed grain		2,498.03
Fur marketing service		1,506.89
Fodder relief accounts (old)		1,401.70
Pure-bred Bulls Purchase Act		1,363.26
Live Stock Development Board		1,230.96
Implemented loans, school and municipal districts		1,165.71
Miscellaneous		1,971.98
*Accounts subject to cancellation in accordance with Chapter 32, 1939:		
Upon application of debtors	\$ 170,969.57	
Upon confirmation from Dominion of Canada	343,048.08	
		514,017.65
Alberta Government Telephones:		
Losses on sales and abandonment of rural lines, toll lines and equipment	\$8,316,073.37	
Loss on revaluation of inventories, 1923, less amounts written off	300,000.00	
Adjustment of toll and exchange plant values, 1935	243,563.33	
Adjustment of land and buildings values, 1944	300,697.44	
	\$9,160,334.14	
Less: Depreciation and renewal reserve	1,696,021.00	
		7,464,313.14
		26,761,221.64
Deduct: Reserves per Schedule "C.8"		\$47,251,353.43
		13,489,757.39
		\$33,761,596.04

*See Schedule "C.6".

STATEMENT No. 2—Continued

SCHEDULE "C.8"

RESERVES:

Sinking fund reserve:

As per Statement No. 15	\$16,075,517.17	
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Less:

Alberta Wheat Pool sinking fund reserve deducted		
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from loan, per Schedule "C.2"	\$2,584,682.94	
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Alberta Co-operative elevator repayments	544,539.57	
--	------------	--

		3,129,222.51
--	--	--------------

		\$12,946,294.66
--	--	-----------------

Capital surplus:

Income contributions to capital	\$ 375,553.43	
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Profit on redemption of debentures	272,919.06	
--	------------	--

Income receipts received by capital	21,722.84	
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	\$ 670,195.33	
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Less:

Capital receipts received by income	\$ 200,321.61	
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Income losses paid by capital	147,351.71	
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Capital contributions to income	32,441.91	
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	380,115.23	
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Civil servants voluntary contributions, capital account	\$ 290,080.10	
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Sale of provincial lands	106,595.96	
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Equipment at provincial farm, Brooks	132,630.14	
--	------------	--

Prosperity certificates, stamp proceeds	1,213.00	
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	12,943.53	
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		543,462.73
--	--	------------

		\$13,489,757.39
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SCHEDULE "C.9"

NET FUNDED DEBT:

Bonds, debentures and treasury bills, per Statement No. 14	\$155,664,578.13
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Deduct: Sinking funds, per Statement No. 15:	
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Sinking funds, cash and investments	16,075,517.17
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	\$139,589,060.96
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SCHEDULE "C.10"

UNFUNDED DEBT:

Savings certificates:

Demand certificates:

3 % certificates	\$ 562,680.67
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3½ % certificates	115,379.27
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4 % certificates	873,027.45
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4½ % certificates	834,490.00
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	\$ 2,385,577.39
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Term certificates:

3½ % one year certificates	49,490.62
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4½ % two year certificates	453,300.00
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4½ % three year certificates	247,125.00
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5 % one year certificates	61,618.51
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5 % two year certificates	52,475.00
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5 % three year certificates	301,225.00
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	3,550,811.52
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Superannuation fund:

As per Statement No. 141	3,714,696.48
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Accounts payable:

As per Statement No. 3	117,745.45
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Miscellaneous liabilities:

Drainage districts' liability assumed by Province	\$ 213,097.06
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Less: Sinking fund cash and investments	124,076.61
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	\$ 89,020.45
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Carried forward	\$ 89,020.45	\$ 7,383,253.55
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BALANCE SHEET SCHEDULES

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STATEMENT No. 2—Continued

SCHEDULE "C.10"—Continued:

UNFUNDED DEBT—brought forward		\$ 7,383,253.55
Miscellaneous liabilities—brought forward	\$ 89,020.45	
Commutation of rates re:		
United Irrigation District	\$ 18,767.85	
Lethbridge Northern Irrigation District	10,606.47	
Daysland Drainage District	2,235.09	
Viking Drainage District	88.61	
	31,698.02	
Prosperity certificates outstanding	19,364.00	
Unclaimed dividends	7,912.37	
Sundry	166.41	
		148,161.25
		<u>\$ 7,531,414.70</u>

SCHEDULE "I.1"

CASH:

In banks and treasury branches, in transit and on hand	\$15,581,151.83
Deduct: Bank overdraft	58,882.08
	<u>\$15,522,269.75</u>

SCHEDULE "I.2"

INTEREST RECEIVABLE:

Agriculture Department		\$ 4,448.54
Education Department:		
On loans to school districts	\$ 170,296.09	
On loans to normal school students	12,793.02	
		183,089.11
Lands and Mines Department:		
On school lands sales	\$ 239,710.07	
On coal leases	3,364.55	
On timber berth rentals	2,927.84	
Miscellaneous	4,285.86	
		250,288.32
Municipal Affairs Department:		
On seed grain advances prior to 1931:		
Improvement districts	\$ 85,017.04	
On drought relief advances prior to 1931:		
Improvement districts	\$ 229,135.97	
Municipal districts	182,084.49	
	411,220.46	
On loans and implemented guarantees of municipal, improvement and school districts	105,008.83	
On seed grain advances, 1931 to 1941	35,036.09	
On fodder, fuel oil and binder twine, 1931 to 1939	17,830.30	
On road contracts	57,421.84	
On brushing contracts	13,873.46	
On advances under Live Stock Encouragement Act	9,362.33	
		734,770.35
Treasury Department:		
On co-operative credit societies, guarantees implemented	\$ 213,500.00	
On advances to drainage and irrigation districts	74,400.00	
Miscellaneous	18,200.00	
		306,100.00
		<u>\$ 1,478,696.32</u>
Less: Reserve for non-collection		1,478,695.32
		<u>\$ 1.00</u>

Miscellaneous:

On school lands fund investments	\$ 108,297.94
On amounts due from Alberta Wheat Pool	74,699.19
On bank balances	40,000.00
On special investment fund	38,569.12
On miscellaneous advances	17,600.00
	279,166.25
	<u>\$ 279,167.25</u>

STATEMENT No. 2—Continued

SCHEDULE "I.3"

ARREARS OF ASSESSED TAXES:

Social service tax	\$ 1,147,490.00
Wild lands tax	450,000.00
Fuel oil tax	392,189.46
Education tax	160,000.00
Succession duties tax	175,908.71
Income tax	50,000.00
Pipe line tax	5,000.00
Electric power tax	350.00
Corporations tax	19,859.60
	\$ 2,400,797.77
Less: Reserve for non-collection	446,573.24
	\$ 1,954,224.53

SCHEDULE "I.4"

ACCOUNTS RECEIVABLE:

Agriculture Department:		
Dominion of Canada	\$ 91,216.09	
Miscellaneous accounts	13,125.88	
		\$ 104,341.97
Attorney General's Department		15,408.00
Education Department		24,616.58
Executive Council		653.00
Lands and Mines Department:		
Petroleum and natural gas leases	\$ 717,115.93	
Timber berths	58,424.41	
Grazing leases	99,202.51	
Coal leases	40,184.89	
Miscellaneous accounts	8,243.80	
		923,171.54
Public Health Department:		
Mental institutions, maintenance charges	\$12,665,096.19	
Child Welfare Act, due from municipalities	70,116.76	
Central Alberta Sanatorium, maintenance charges	133,214.19	
Dominion of Canada	9,497.89	
Miscellaneous accounts	34,234.81	
		12,912,159.84
Public Works Department:		
Dominion of Canada	\$ 979.35	
Miscellaneous accounts	2,070.19	
		3,049.54
Treasury Department:		
Mothers' Allowance Act, due from municipalities	\$ 143,619.79	
Miscellaneous accounts	215.50	
		143,835.29
Old Age and Blind Pensions:		
Dominion of Canada	\$ 568,108.02	
Provinces and municipalities	162,676.65	
		730,784.67
Dominion of Canada, under Dominion-Provincial Taxation Agreement:		
Corporations Taxation Act	\$ 1,241,261.78	
Corporations Temporary Additional Taxation Act	60,937.88	
Corporations Temporary Additional Taxation Act, railways	57,678.09	
Banking Corporations Temporary Additional Taxation Act	147,700.00	
Railway Taxation Act	665,088.45	
Alberta Insurance Act	320.98	
Pipe Line Taxation Act	93,064.54	
Electric Power Taxation Act	67,411.24	
Fuel Oil Licensing Act	27,114.44	
Licensing of Trades and Businesses Act	5,221.00	
Income Tax Act	2,549,916.61	
		4,915,715.01
Carried forward		\$19,773,735.44

BALANCE SHEET SCHEDULES

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STATEMENT No. 2—Continued

SCHEDULE "I.4"—Continued:

ACCOUNTS RECEIVABLE—brought forward	\$19,773,735.44
Bureau of Public Welfare:	
Dominion of Canada	\$ 3,258.88
Unemployment and direct relief, sundry accounts	15,020.92
Hospitalization and care of incurables, sundry accounts	487,406.86
	<u>505,686.66</u>
Youth Training Programme:	
Dominion of Canada	6,575.46
	<u>\$20,285,997.56</u>
Less: Reserve for non-collection	14,141,106.63
	<u>\$ 6,144,890.93</u>
Alberta Government Telephones, less reserve	339,553.48
Alberta Liquor Control Board	16,053.06
	<u>\$ 6,500,497.47</u>

SCHEDULE "I.5"

EQUIPMENT, STORES AND MATERIALS:

Department	Automobiles	Equipment and Supplies	Stores and Materials	Livestock and Poultry	Libraries	Totals
Agriculture	\$ 26,182.57	\$ 25,654.85	\$ 1,993.71	\$ 2,127.60	\$ 5.00	\$ 55,963.73
Attorney General	934.52	13,641.43	422.95		20,621.50	35,620.40
Education	50.00	69,925.46	2,142.41		30,527.29	102,645.16
Executive Council	710.50	5,517.97	9,950.00			16,178.47
Lands and Mines	28,255.66	129,289.65	4,120.38		292.72	161,958.41
Legislation		5,003.68				5,003.68
Municipal Affairs	6,174.03	15,646.37	174.80			21,995.20
Provincial Secretary	5,876.40	12,929.21	6,400.94			25,206.55
Public Health	19,076.90	38,718.06	125,374.39	49,827.10	2,246.91	235,243.36
Public Works	4,416.74	83,857.40	65,889.64	22,220.00		176,383.78
Trade and Industry	5,881.86	11,033.45			2,068.21	18,983.52
Treasury	7,037.60	38,821.04			532.77	46,391.41
Bureau of Public Welfare	2,392.62	18,750.19	3,650.16			24,792.97
	<u>\$106,989.40</u>	<u>\$468,788.76</u>	<u>\$ 220,119.38</u>	<u>\$ 74,174.70</u>	<u>\$ 56,294.40</u>	<u>\$ 926,366.64</u>
Alberta Liquor Control Board	932.65	2,452.43	906,052.59			909,437.67
	<u>\$107,922.05</u>	<u>\$471,241.19</u>	<u>\$1,126,171.97</u>	<u>\$ 74,174.70</u>	<u>\$ 56,294.40</u>	<u>\$1,835,804.31</u>

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	\$ 20,178.99
Alberta Government Telephones	27,546.89
Alberta Liquor Control Board	14,911.80
	<u>\$ 62,637.68</u>

SCHEDULE "I.7"

DEFERRED CHARGES:

Alberta Government Telephones:	
Adjustment of accrued interest on debentures	\$ 334,847.18
Adjustment of accrued sinking fund	56,228.81
	<u>\$ 391,075.99</u>
Drainage districts' refunds as per Schedule "I.16"	57,020.07
	<u>\$ 448,096.06</u>

STATEMENT No. 2—Continued

SCHEDULE "I.8"

ACCOUNTS PAYABLE:

General Reserve Fund, Statement No. 3	\$ 618,904.52	
Alberta Liquor Control Board	698,120.20	
Alberta Government Telephones	61,453.74	
		<u>\$ 1,378,478.46</u>

SCHEDULE "I.9"

INTEREST ON BONDED DEBT, accrued but not due:

General Revenue Fund, Statement No. 3	\$ 673,285.80	
Alberta Government Telephones, Statement No. 118	254,014.36	
		<u>\$ 927,300.16</u>

SCHEDULE "I.10"

INTEREST ON SAVINGS CERTIFICATES, accrued but not due:

As per Statement No. 3	\$ 24,488.00	
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SCHEDULE "I.11"

INTEREST ON SUPERANNUATION FUND, accrued but not due:

As per Statement No. 3	\$ 45,510.35	
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SCHEDULE "I.12"

DUE TO DEPRECIATION AND RENEWAL RESERVE FUND:

Alberta Government Telephones	\$ 589,223.99	
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SCHEDULE "I.13"

DUE TO TRUST ACCOUNT:

Alberta Government Telephones	\$ 250,000.00	
Alberta Liquor Control Board	1,149.24	
		<u>\$ 251,149.24</u>

SCHEDULE "I.14"

UNEARNED REVENUE:

General Revenue Fund:

Revenue of the fiscal year 1944-45 on hand or in transit, March 31, 1944:		
Automobile and truck licenses, drivers licenses, etc.	\$ 1,612,166.34	
Other revenues	312,310.67	
	<u>\$ 1,924,477.01</u>	
Alberta Government Telephones	37,630.41	
Alberta Liquor Control Board	47,883.75	
		<u>\$ 2,009,991.17</u>

SCHEDULE "I.15"

DEFERRED REVENUE:

Amount deferred under terms of the Dominion-Provincial Taxation Agreement until the termination of the agreement

\$ 2,947,878.98

SCHEDULE "I.16"

DEFERRED LIABILITIES:

Drainage district refunds arising from aid extended by Chapter 75, 1931, the amount of which is reduced by an equal annual payment of principal and interest extending to the date of maturity of the existing debenture obligations of the districts:

Daysland Drainage District	\$ 28,645.96	
Holden Drainage District	21,761.12	
Dickson Drainage District	3,325.37	
Viking Drainage District	3,287.62	
		<u>\$ 57,020.07</u>

STATEMENT No. 2—Continued

SCHEDULE "I.17"

RESERVES:

Alberta Liquor Control Board:

As per Statement No. 127 \$ 310,000.00

SCHEDULE "I.18"

SUSPENSE:

Consisting of cash collections not allocated at March 31, 1944, and which will
eventually be disbursed to other funds or refunded

\$ 57,882.82

SCHEDULE "I.19"

ACCUMULATED INCOME SURPLUS:

As per Statement No. 18 \$18,003,773.81

SCHEDULE "C.L.1"

INDIRECT LIABILITIES:

As per Statement No. 22 \$ 6,259,187.44

STATEMENT No. 2—Continued

SCHEDULE OF TRUST ACCOUNTS

	T 7 Sundry Trusts	T 8 Liabilities	T 1 Cash	T 2 Investments	T 3 Arrears of Assessed Taxes	T 4 Accounts Receivable	T 5 Miscellaneous Assets	T 6 Due by Income
Agriculture Department:								
Horned Cattle Trust Account	\$ 129,827.74	\$ 2,871.85	\$ 112,536.09			\$ 360.20	\$ 19,803.30	
School of Agriculture, Olds	1,812.34	1,812.34	1,812.34			1,904.73	100.88	
Dairying service	12,069.21	117.86	10,181.46					
Livestock and grain clubs	2,810.11		2,810.11					
Water Resources Branch:								
Viking Drainage District	2,755.18		2,755.18					
Water Resources Act	1,391.06			\$ 1,391.06				
Attorney General's Department:								
Cash and securities in hands of various court officials and police magistrates	125,809.50		101,881.50	23,928.00				
Land Titles Office, Calgary	5,849.05		5,849.05					
Land Titles Office, Edmonton	8,574.43		8,574.43					
Official Guardian and Administrator of Estates of the Mentally Incompetent	3,664,897.58	1,845,001.95	252,202.96	1,616,732.10				
Public Administrators, Calgary and Edmonton	703,667.89	571,120.44	45,254.44	512,354.61		45,380.57	3,595,583.90	
Registrars' Assurance Fund	75,000.00		19,689.32	55,310.68			717,179.28	
Succession Duties Act	10,750.00			10,750.00				
Education Department:								
Edmonton Normal School	45.74		45.74					
Institute of Technology and Art, tool and key account	827.69		827.69					
Institute of Technology and Art, laboratory account	4,340.35		4,340.35					
Lands and Mines Department:								
Special areas trust	491,712.00		491,712.00					
Special districts trust	372,234.09		372,234.09					
Mines Branch trust	3,500.00			3,500.00				
Municipal Affairs Department:								
Bankruptcy trust	130.50		130.50					
Debtors' Assistance Act, Calgary	17,178.79		17,178.79					
Debtors' Assistance Act, Edmonton	13,522.05		13,522.05					
Hospitals requisitions trust	180,585.50							
Improvement districts trust	1,315,088.59	29,060.40	485,019.03	272,500.00	\$ 132,138.84	77,507.06		
School requisitions trust	1,498,506.45	744,620.12	93,267.50		1,264,780.20	37,409.48		
Public Health Department:								
Mental Hospital, Ponoka:								
Medical educational fund	16.50		16.50					
Patients' trust account	10,055.92		7,055.92	3,000.00				
Auxiliary Hospital, Claresholm, patients' trust account	427.00		427.00					
Auxiliary Hospital, Raymond, patients' trust account	255.29		255.29					
Mental Institute, Oliver:								
Occupational therapy account	198.90		198.90					
Patients' trust account	5,032.52		5,032.52					
Communicable diseases trust	1.24		1.24					
Fumigation Act	200.00			200.00				
Training School, Red Deer, patients' trust account	872.41		872.41					
Provincial Secretary's Department:								
Insurance companies trust	254,628.23		1,704.97	254,628.23				
Alberta Government Insurance Office	1,704.97							
Trade and Industry Department:								
Trade schools regulations	3,057.69			3,057.69				
Hours of Work Act	4,389.06		1,307.71	3,081.35				
Industrial Wages Security Act	104,942.78			104,942.78				

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*Includes the following:		
(a)	Funds deposited in respect of coupons maturing April 1, 1944	£ 523,337.59
(b)	Amounts held in Lloyd's Bank, London, England, in respect of coupons payable in sterling funds (at rate of exchange March 31)	963,228.45

**In addition to the foregoing, there were approximately 6,587,000 acres of unsold school lands at March 31, 1944.

STATEMENT No. 3.
GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE AS AT MARCH 31, 1944, AND MARCH 31, 1943

Service	March 31, 1943		March 31, 1944		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
Public Debt:						
Interest on Bonded Debt, accrued but not due	\$ 674,160.55	.....	\$ 673,285.80	.....		\$ 874.75
Interest on Savings Certificates, accrued but not due	27,327.77	.....	24,488.00	.....		2,839.77
Interest on Superannuation Fund, accrued but not due	42,892.86	.....	45,510.35	.....		4,251.02
Miscellaneous accounts						
Executive Council		\$ 9,025.80		\$ 4,774.78	\$ 2,617.49	
Legislation		777.23		3,141.15	2,363.92	
Agriculture Department		7,177.14		10,527.20	3,350.06	
Agriculture Department, Water Resources Branch		16,095.12		34,344.90	18,249.78	
Attorney General's Department		270.53		397.39	126.86	
Education Department		138,973.01		134,506.95		4,466.06
General Services Department		17,886.98		17,062.82		824.16
Lands and Mines Department		18,442.53		23,895.16	5,452.63	
Municipal Affairs Department		5,072.41		4,216.91		855.50
Provincial Secretary's Department		15,165.16		3,116.23	60,710.51	
Public Health Department		53,315.45		114,025.96	29,199.12	12,048.93
Public Works Department		113,337.65		142,536.77		
Railways and Telephones Department, Railways Branch		47.37		47.74	.37	
Treasury Department		23,194.91		80,302.03	57,107.12	
Trade and Industry Department		4,833.64		8,694.17	3,860.53	
Bureau of Public Welfare		25,679.14		25,873.85	194.71	
Youth Training Programme		14,225.08		11,440.51		2,784.57
	\$ 744,381.18	\$ 463,519.15	\$ 743,284.15	\$ 618,904.52	\$ 183,233.10	\$ 28,944.76
Add Category II	463,519.15		618,904.52			
TOTAL: Income Account	\$1,207,900.33		\$1,362,188.67		\$ 154,288.34 (Net)	
CAPITAL ACCOUNT						
Agriculture Department		\$ 3,030.00		\$ 55,555.45	\$ 52,525.45	\$ 465.41
Agriculture Department, Water Resources Branch		938.55		473.14		2,078.60
Municipal Affairs Department		2,085.50		6.90		24,819.65
Public Works Department		86,377.91		61,558.26		154.41
Agricultural Relief		306.11		151.70		
TOTAL: Capital Account		\$ 92,738.07		\$ 117,745.45	\$ 52,525.45	\$ 27,518.07
					\$ 25,007.38 (Net)	

ACCOUNTS PAYABLE

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STATEMENT No. 3—Continued

Reconciliation with Statement No. 8:	
Increase in accounts payable, General Revenue Fund	\$ 179,295.72
Increase as above:	
Income account—increase	\$ 154,288.34
Capital account—increase	25,007.38
	<u>\$ 179,295.72</u>

NOTE: Category I represents accrued charges on Public Debt and Superannuation Fund.
 Category II represents miscellaneous accounts payable.
 Interest accrued but not due in respect of guaranteed debentures is excluded.
 Interest on Public Debt is accrued at the reduced rates tendered by the Province.

STATEMENT No. 4.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARIZED COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1944

Department	Actual	Less Expenditure Reimbursements	Net Actual	Estimates	In excess of Estimates	Less than Estimates
GENERAL REVENUE FUND:						
Revenue:						
Dominion of Canada subsidies	\$ 1,794,810.20		\$ 1,794,810.20	\$ 1,794,810.00	\$ 20	
Agriculture Department	201,923.06	\$ 45,078.68	156,844.38	124,365.00	32,479.38	
Agriculture Department (Water Resources Branch)	3,660.73		3,660.73	124,500.00	2,160.72	
Attorney General's Department	1,442,203.26	63,504.58	1,442,203.26	923,873.00	518,328.26	
Education Department	239,600.73		239,600.73	181,900.00		\$ 5,803.85
Executive Council	75,897.61		75,897.61	36,000.00		20,102.39
Lands and Mines Department	2,821,784.73	40,000.00	2,781,784.73	2,343,550.00	438,234.73	
Legislation	2,483.89		2,483.89	1,027.00	1,456.89	
Municipal Affairs Department	1,804,789.78	115,408.80	1,689,380.98	1,351,230.00	338,150.98	
Provincial Secretary's Department	7,447,363.01		7,447,363.01	6,287,300.00	1,160,063.01	
Public Health Department	549,887.81	49,074.07	500,813.74	393,730.00	107,083.74	
Public Works Department	1,529,370.43		1,529,370.43	987,750.00	541,620.43	
Treasury Department	11,540,128.92	2,779,279.60	8,960,849.32	6,338,760.00	2,622,089.32	
Trade and Industry Programme	116,876.42		116,876.42	115,400.00	1,476.42	
Youth Training Programme	22,390.43		22,390.43			
Bureau of Relief and Public Welfare	192,862.35	61,272.23	131,590.12		131,590.12	
	\$29,786,033.38	\$ 2,976,008.39	\$26,810,024.99	\$20,941,197.00	\$ 5,868,827.99	
Expenditure:						
Executive Council	\$ 282,771.21		\$ 282,771.21	\$ 265,436.00	\$ 17,335.21	\$ 19,229.48
Legislation	254,461.52		254,461.52	273,691.00		
Agriculture Department	654,663.63	\$ 45,078.68	609,584.95	496,141.00	113,443.95	
Agriculture Department (Water Resources Branch)	50,429.58		50,429.58	52,862.00		2,432.42
Attorney General's Department	738,282.49		738,282.49	744,940.00		6,657.51
Education Department	3,562,314.16	63,504.58	3,498,809.58	3,572,493.00		73,683.42
Executive Council	342,877.23		342,877.23	262,239.00		34,770.57
Municipal Affairs Department	147,644.60	115,408.80	227,468.43	168,632.34		20,987.74
Provincial Secretary's Department	2,402,389.86	49,074.07	2,353,315.79	2,440,102.24		86,786.45
Public Health Department	3,102,703.21		3,102,703.21	2,738,833.00	363,870.21	
Public Works Department	4,229.52		4,229.52	4,630.00		420.48
Railways and Telephones Department (Railways Branch)	6,236,879.84	2,579,279.60	3,657,600.24	3,694,676.00		37,075.76
Treasury Department	861,907.08	40,000.00	821,907.08	797,801.00	24,106.08	
Lands and Mines Department	195,609.06		195,609.06	221,678.00		26,068.94
Trade and Industry Programme	50,463.66	22,390.43	38,073.23	66,445.00		28,371.77
Youth Training Programme	377,544.74	61,272.23	316,272.51	500,000.00		183,727.49
Bureau of Relief and Public Welfare	\$19,275,171.39	\$ 2,976,008.39	\$16,299,163.00	\$16,300,619.58		\$ 1,456.58
	3,820,330.59		3,820,330.59	3,878,304.00		57,973.41
Interest and other charges	\$23,095,501.98	\$ 2,976,008.39	\$20,119,493.59	\$20,178,923.58		\$ 59,429.99
	\$ 6,690,531.40		\$ 6,690,531.40	\$ 762,273.42	\$ 5,928,257.98	
Surplus for the year 1943-44						

*ALBERTA GOVERNMENT TELEPHONES:				
Revenue	\$ 3,805,863.39	\$ 3,066,000.00	\$ 739,863.39	\$ 30,521.88
Expenditure	2,085,478.12	2,116,000.00	.....	.....
Operating surplus for the year 1943-44 before provision for replacement and contingency reserves and special contribution to pension fund and excluding debt retirement	\$ 1,720,385.27	\$ 950,000.00	\$ 770,385.27	.....
Replacement and contingency reserve provisions and pension fund special contribution	1,050,000.00	650,000.00	400,000.00	.....
Net surplus transferred to deficit account	\$ 670,385.27	\$ 300,000.00	\$ 370,385.27	.....
SUMMARY:				
Total revenue	\$30,615,888.38	\$24,007,197.00	\$ 6,608,691.38	.....
Total expenditure	23,294,971.71	22,944,923.58	310,048.13	.....
Surplus	\$ 7,360,916.67	\$ 1,062,273.42	\$ 6,298,643.25	.....

*Refer to report on Telephones forming part of Statement No. 118.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT SHOWING SOURCES AND DISPOSITION OF FUNDS
CAPITAL AND INCOME ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1944

STATEMENT No. 5.

Surplus on Income Account as per Statement No. 4		\$6,690,531.40
Net capital expenditure as per summary*		1,837,559.38
Over-all surplus on Income and Capital Accounts		\$4,852,972.02
Deposits:		
Superannuation fund contributions less refunds	\$ 248,165.41	
Other deposits	1,666.98	
	\$ 249,832.39	
Less: Municipal sinking funds repayment	11,777.20	
		238,055.19
		\$5,091,027.21
Deduct: Redemption of debt:		
Savings certificates, net redemption	\$ 413,502.36	
Treasury bills	76,500.00	
Registered stock	90,855.80	
	\$ 580,858.16	
Less: Accounts payable, net increase	\$179,295.72	
Prosperity certificates issued	1.00	
		179,296.72
		401,561.44
Surplus funds		\$4,689,465.77
Accounted for as follows:		
Increase of cash on hand (Statement No. 10):		
Cash on hand March 31, 1944	\$13,029,504.38	
Cash on hand March 31, 1943	9,193,061.66	
Increase	\$3,836,442.72	
Purchase of bonds and debentures as investments, net	853,023.05	
		\$4,689,465.77

*SUMMARY OF NET CAPITAL EXPENDITURE

Capital Expenditure:		
Highways and bridges		\$1,243,903.76
Public buildings and other public works		517,552.08
Lethbridge Northern Irrigation District		439,234.11
Other irrigation and drainage districts		50,992.92
Working advances, net expenditure		142,372.25
Co-operative credit societies loans, guarantees implemented		100,063.25
Reserve supply of seed grain		94,227.40
Alberta Poultry Marketers, Ltd.		52,000.00
Indigent and medical services in improvement and municipal districts		20,502.72
University of Alberta		17,079.15
University of Alberta Hospital Board		15,000.00
Agricultural relief advances and investigations		12,325.78
Recoverable advances, sundry		13,038.16
Miscellaneous		10,963.85
		\$2,729,255.43
Capital Receipts:		
Lethbridge Northern Irrigation District, collection of rates and sale of land	\$ 386,740.30	
Other irrigation and drainage districts	50,767.16	
Collection of guarantees implemented:		
School and municipal districts' loans	102,776.53	
Co-operative credit societies' loans	55,653.39	
Road construction contracts, collections	59,148.17	
Agricultural relief, collections from recipients, etc.	59,147.95	
Sale of seed grain	38,928.00	
Alberta Poultry Marketers, Ltd.	33,000.00	
Repayment of various loans and advances	49,130.30	
Miscellaneous	56,404.25	
		891,696.05
		\$1,837,559.38

STATEMENT No. 6.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED STATEMENT OF GROSS REVENUE AND EXPENDITURE

INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1944

REVENUE

	Amount	Per capita	Per cent.
Dominion of Canada subsidies	\$ 1,794,810.20	\$ 2.25	6.03
Taxes	10,305,543.30	12.94	34.60
Licenses	3,427,599.51	4.31	11.50
Fees	4,079,845.75	5.12	13.70
Fines and penalties	131,603.35	.17	.44
Profits from trading activities	5,424,667.29	6.81	18.21
Miscellaneous	100,203.22	.13	.34
Refunds of expenditure	3,337,479.18	4.19	11.20
From revenue-producing assets	1,184,281.58	1.49	3.98
	<u>\$29,786,033.38</u>	<u>\$ 37.41</u>	<u>100.00</u>

EXPENDITURE

	Amount	Per capita	% of Rev.	% of Expend.
Debt charges	\$ 3,820,330.59	\$ 4.80	12.83	16.54
Education	3,560,159.41	4.47	11.95	15.42
Legislation	198,477.38	.25	.67	.86
General government	2,841,091.79	3.57	9.54	12.30
Miscellaneous	34,293.29	.04	.12	.15
Administration of justice	750,846.48	.94	2.52	3.25
Agriculture	730,111.51	.92	2.45	3.16
Public domain, research and development	668,068.19	.84	2.24	2.89
Public welfare, institutions and charitable grants	7,621,220.71	9.57	25.59	33.00
Highways, bridges and ferries	1,802,999.89	2.27	6.05	7.81
Commissions and fines paid to municipalities, and refunds	58,014.84	.07	.19	.25
Post-war reconstruction	1,009,887.90	1.27	3.39	4.37
	<u>\$23,095,501.98</u>	<u>\$ 29.01</u>	<u>77.54</u>	<u>100.00</u>
Surplus	<u>\$ 6,690,531.40</u>	<u>\$ 8.40</u>	<u>22.46</u>	
	<u>\$29,786,033.38</u>	<u>\$ 37.41</u>	<u>100.00</u>	

Population, Dominion census as adjusted in 1942: 796,169.

STATEMENT No. 7.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF GROSS REVENUE AND EXPENDITURE
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1944

REVENUE—INCOME ACCOUNT

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
DOMINION OF CANADA:				
Subsidies:				
Amount payable pursuant to agreement for transfer of natural resources	\$ 562,500.00	\$ 562,500.00		
Debt allowance	405,375.00	405,375.00		
Government and legislation	190,000.00	190,000.00		
Population	636,935.20	636,935.00	\$.20	
	<u>\$1,794,810.20</u>	<u>\$1,794,810.00</u>	<u>\$.20</u>	
TAXES:				
Real and personal property:				
Educational, general	\$ 37,178.61	\$ 25,000.00	\$ 12,178.61	
Dominion government grants in lieu of:				
Electric Power Taxation Act	42,860.20	42,860.00	.20	
Pipe Line Taxation Act	55,012.85	56,070.00		\$ 1,057.15
Pipe lines	487.95		487.95	
Social service	1,463,815.72	1,200,000.00	263,815.72	
Unearned increment tax, Land Titles Act	70,164.85	28,000.00	42,164.85	
Wild lands	24,569.46	20,000.00	4,569.46	
	<u>\$1,694,089.64</u>	<u>\$1,371,930.00</u>	<u>\$ 322,159.64</u>	
Less: Discount on taxes	230,727.71	120,000.00	110,727.71	
TOTAL: Real and personal property taxes	<u>\$1,463,361.93</u>	<u>\$1,251,930.00</u>	<u>\$ 211,431.93</u>	
			(net)	
Other taxes:				
Corporations:				
Loan companies	\$ 1,704.74		\$ 1,704.74	
Miscellaneous companies	403.50		403.50	
Surcharge fees	8.00		8.00	
Dominion government grants in lieu of:				
Corporations Taxation Act	894,225.82	\$ 894,870.00		\$ 644.18
Banking Corporations Temporary Additional Taxation Act	98,500.00	98,500.00		
Surcharge fees	40,508.60	40,510.00		1.40
	<u>\$1,035,350.66</u>	<u>\$1,033,880.00</u>	<u>\$ 1,470.66</u>	
			(net)	
Amusement tax	297,092.03	200,000.00	97,092.03	
Fur	79,924.05	50,000.00	29,924.05	
Gasoline and fuel oil	3,645,895.32	3,225,000.00	420,895.32	
Income tax	318,426.34	50,000.00	268,426.34	
Dominion government grant in lieu of Income Tax Act	2,130,037.77	2,393,435.00		\$ 263,397.23
Mileage tax, Public Service Vehicles Act	44,992.15	25,000.00	19,992.15	
Mineral tax	102,079.31	75,000.00	27,079.31	
Pari-mutuel	20,157.40	6,000.00	14,157.40	
Succession duties	686,456.21	400,000.00	286,456.21	
Dominion government grants in lieu of:				
Railway Taxation Act	443,318.08	443,320.00		1.92
Surcharge on Railway Taxation Act	38,452.05	38,450.00	2.05	
TOTAL: Other taxes	<u>\$8,842,181.37</u>	<u>\$7,940,085.00</u>	<u>\$ 902,096.37</u>	
			(net)	
	<u>\$10,305,543.30</u>	<u>\$9,192,015.00</u>	<u>\$1,113,528.30</u>	
			(net)	
LICENSES:				
Angling permits	\$ 12,376.78	\$ 10,000.00	\$ 2,376.78	
Automobiles, trucks, garages, etc.	3,013,248.86	1,945,250.00	1,067,998.86	
Billiard rooms	13,919.00	14,000.00		\$ 81.00
Boat licenses	25.00	50.00		25.00
Brands	9,547.22	5,500.00	4,047.22	
Butchers and hide dealers	1,072.00	1,200.00		128.00
Chiropody Act	80.00	50.00	30.00	
Cream graders	660.00	600.00	60.00	
Creameries	620.00	550.00	70.00	
Dairies	777.00	750.00	27.00	
Dominion government grant in lieu of Fuel Oil Licensing Act	18,717.55	18,720.00		2.45
Fuel Oil Licensing Act	12,794.47	13,000.00		205.53
Fishing licenses	16,600.00	10,000.00	6,600.00	
Fur farms	566.09	150.00	416.09	
Game	68,238.42	50,000.00	18,238.42	
Grain Buyers Licensing Act	662.62	1,000.00		337.38
Dominion government grant in lieu of Insurance Act	641.97		641.97	

STATEMENT No. 7—Continued

REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
LICENSES—Continued:				
Insurance Act:				
Agents, fire and other classes	\$ 19,109.50	\$ 16,000.00	\$ 3,109.50	
Agents, life	4,940.00	3,500.00	1,440.00	
Companies, fire and other classes	91,015.00	89,000.00	2,015.00	
Companies, life	10,845.00	10,000.00	845.00	
Filing fees	50.00	250.00		\$ 200.00
Unregistered fire companies	43.59		43.59	
Licensing of Trades and Businesses Act	74,339.22	75,000.00		660.78
Dominion government grant in lieu of Licensing of Trades and Businesses Act	3,480.00	3,480.00		
Lightning Rod Act	75.00	300.00		225.00
Live stock dealers	1,572.00	1,500.00	72.00	
Moving pictures operators	3,051.75	2,500.00	551.75	
Plumbing permits	1,490.40	1,200.00	290.40	
Poultry licenses	2,396.00	1,500.00	896.00	
Private hospitals	213.00	210.00	3.00	
Real Estate Agents' Licensing Act	2,535.35	1,800.00	735.35	
Registered trap lines	18,338.88	10,000.00	8,338.88	
Stallion Enrolment Act	1,858.00	3,000.00		1,142.00
Theatres	13,987.28	13,500.00	487.28	
Threshers' Lien Act	7,178.81	9,000.00		1,821.19
Water and ice permits	533.75	1,500.00		966.25
	\$ 3,427,599.51	\$ 2,314,060.00	\$ 1,113,539.51 (net)	
FEES:				
Administration fees, municipal districts, towns and villages		\$ 300.00		\$ 300.00
Boilers Act:				
Examinations	\$ 4,588.00	3,800.00	\$ 788.00	
Inspection certificates	43,558.32	42,500.00	1,058.32	
Change of Name Act	1,651.00	1,000.00	651.00	
Chiropractic Act	795.00	600.00	195.00	
Clerks of Court Act	130,338.51	113,000.00	17,338.51	
Coal mining fees and rentals	88,289.67	100,000.00		11,710.33
Coal mining royalties	239,590.96	200,000.00	39,590.96	
Commissioners for oaths	7,412.00	5,000.00	2,412.00	
Companies Act	30,041.17	14,500.00	15,541.17	
Companies, extracts and searches	213.55	200.00	13.55	
Companies, miscellaneous registrations	526.25	300.00	226.25	
Consolidated investment and special reserve fund fees	1,000.00	1,000.00		
Cow testing	175.00	225.00		50.00
Debtors' Assistance Act	2,110.55	5,000.00		2,889.45
Dental laboratory fees	5.00		5.00	
Disinfectors examination fees	3.00	20.00		17.00
Electrical Protection Act	440.86	500.00		59.14
Education Department:				
Appeals	687.50	300.00	387.50	
Examinations	68,125.68	74,000.00		5,874.32
Elevator inspection fees	2,531.00	2,550.00		19.00
Estates of mentally incompetent	14,983.05	13,000.00	1,983.05	
Fire Prevention Act	10,969.68	12,000.00		1,030.32
Fuel oil testing	1,028.20		1,028.20	
Garagemen's Lien Act	193.75	400.00		206.25
Grazing fees and rentals	112,407.01	120,000.00		7,592.99
Gasoline testing	13,747.75	12,000.00	1,747.75	
Hay fees, dues and rentals	4,322.80	4,000.00	322.80	
Hospitals:				
Central Alberta Sanatorium:				
Patients' maintenance charges	11,561.22			
Dominion of Canada contributions	43,074.17	5,000.00	49,635.39	
Maintenance charges—Indian patients	7,202.56	43,000.00		35,797.44
Improvement collection fees	843.03	1,000.00		156.97
Land and grazing, agricultural leases	1,470.86	750.00	720.86	
Land cultivation	14,179.92	8,500.00	5,679.92	
Land patents branch, miscellaneous	14,379.57	9,500.00	4,879.57	
Land Titles Act:				
General fees	272,418.26	175,000.00	97,418.26	
Registrar's Assurance Fund	42,103.89	20,000.00	22,103.89	
Magistrates and Justices Act	14,351.42	12,000.00	2,351.42	
Marriage Act	39,260.00	43,300.00		4,040.00
Mental hospitals, patients maintenance charges:				
Claresholm	5,202.97	2,800.00	2,402.97	
Oliver	56,509.49	48,000.00	8,509.49	
Ponoka	138,626.36	96,000.00	42,626.36	
Raymond	4,865.14	3,200.00	1,665.14	
Red Deer	45,859.78	40,500.00	5,359.78	
Mining lands, miscellaneous	41,240.80	16,000.00	25,240.80	
Names of Homes Act	11.00		11.00	
Notaries Public Act	770.00	900.00		130.00
Nursing services, municipal districts	1,725.00	1,500.00	225.00	
Official Guardian Act	12,289.06	12,000.00	289.06	
Petroleum and natural gas, fees and rentals	239,859.05	230,000.00	9,859.05	
Petroleum and natural gas, royalties	503,525.82	500,000.00	3,525.82	
Police costs	7,618.35	8,000.00		381.65
Poultry, blood testing	6,977.86	4,000.00	2,977.86	
Private bills and certified copies	1,200.00	1,010.00	190.00	
Public Health Nurses Act	9,800.10	6,000.00	3,800.10	

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
FEES—Continued:				
Public Utilities Commission:				
Debenture applications	\$ 755.00	\$ 700.00	\$ 55.00	
Tariff	556.75	800.00		\$ 243.25
Public administrators	15,023.30	6,000.00	9,023.30	
Pure-bred Bulls Purchase Act	21.00	50.00		29.00
Registration fees, Alberta bonds	247.55	150.00	97.55	
Schools:				
High school correspondence courses	37,975.52	45,000.00		7,024.48
Inspection of Indian schools	605.00	600.00	5.00	
Normal schools	34,608.20	30,000.00	4,608.20	
Summer school for teachers	16,790.69	20,000.00		3,209.31
Technical schools	10,647.75	7,500.00	3,147.75	
School lands, miscellaneous	214,825.06	200,000.00	14,825.06	
Security Frauds Prevention Act	2,163.00	2,500.00		337.00
Seed cleaning	343.01	600.00		256.99
Sheriffs' Act	12,953.05	18,000.00		5,046.95
Small debt fees	195.25	450.00		254.75
Solicitors' earnings	1,384.31	1,400.00		15.69
Stock Inspection Act	46,971.97	42,000.00	4,971.97	
Tax Recovery Act	278,620.38	111,500.00	167,120.38	
Teachers' certificates and permits	828.00	700.00	128.00	
Theatres Act, censorship fees	25,240.00	25,000.00	240.00	
Timber fees, dues and rentals	836,317.36	650,000.00	186,317.36	
Timber, miscellaneous	6,789.50	5,000.00	1,789.50	
Tradesmen's Qualification Act, examinations and certificates	9,143.50	7,400.00	1,743.50	
Travelling clinic	53.25	2,200.00		2,146.75
Treasury branches, earnings	175,466.27	150,000.00	25,466.27	
Trust Companies Act	130.00	100.00	30.00	
Vital statistics	31,403.14	28,100.00	3,303.14	
Water rentals	3,127.00		3,127.00	
	<u>\$4,079,845.75</u>	<u>\$3,369,905.00</u>	<u>\$ 709,940.75</u>	
			(net)	
FINES AND PENALTIES:				
Dominion statute fines	\$ 53,147.07	\$ 32,000.00	\$ 21,147.07	
Provincial statute fines	78,456.28	60,000.00	18,456.28	
	<u>\$ 131,603.35</u>	<u>\$ 92,000.00</u>	<u>\$ 39,603.35</u>	
PROFITS FROM TRADING ACTIVITIES:				
Government Liquor Control Act	\$5,400,383.87	\$2,900,000.00	\$2,500,383.87	
On working funds	24,283.42	4,500.00	19,783.42	
	<u>\$5,424,667.29</u>	<u>\$2,904,500.00</u>	<u>\$2,520,167.29</u>	
MISCELLANEOUS:				
Agriculture Department	\$ 6,051.56	\$ 2,965.00	\$ 3,086.56	
Attorney General's Department	5,380.66	2,625.00	2,755.66	
Education Department	5,361.91	3,000.00	2,361.91	
Executive Council	261.74		261.74	
Lands and Mines Department	19,063.96	16,000.00	3,063.96	
Legislation	1,283.89	17.00	1,266.89	
Municipal Affairs Department	120.33	200.00		\$ 79.67
Provincial Secretary's Department	11,538.93	100.00	11,438.93	
Public Health Department	19,135.54	10,550.00	8,585.54	
Public Works Department	6,344.34	5,600.00	744.34	
Trade and Industry Department	640.03	200.00	440.03	
Treasury Department	24,298.78	13,950.00	10,348.78	
Youth training programme	721.55		721.55	
	<u>\$ 100,203.22</u>	<u>\$ 55,207.00</u>	<u>\$ 44,996.22</u>	
			(net)	
REFUNDS OF EXPENDITURE:				
Dominion of Canada:				
Blind pensions	\$ 45,253.49	\$ 48,500.00		\$ 3,246.51
Farm labour service	15,156.14		\$ 15,156.14	
Youth training programme	21,668.88	61,275.00		39,606.12
Old age pensions	1,968,090.83	2,025,000.00		56,909.17
Unemployment relief	22,702.92	81,850.00		59,147.08
Field crops	1,196.50		1,196.50	
TOTAL: Dominion of Canada	<u>\$2,074,068.76</u>	<u>\$2,216,625.00</u>		<u>\$ 142,556.24</u>
				(net)
Administration of improvement districts	\$ 115,408.80	\$ 115,000.00	\$ 408.80	
Administration of special areas		50,000.00		\$ 50,000.00
Administration of school lands	40,000.00	40,000.00		
Agricultural Schools Act	35,354.74	27,500.00	7,854.74	
Blind pensions, reimbursements by municipalities and provinces	6,026.84	6,000.00	26.84	
Blind pensions, recoveries from estates	140.00		140.00	
Child Welfare Act	41,871.51	11,600.00	30,271.51	
Indigent and medical services, in improvement and municipal districts	131,590.12		131,590.12	
Estates of mentally incompetent:				
Reimbursement of committal expenses	1,838.74	1,500.00	338.74	

REVENUE AND EXPENDITURE

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STATEMENT No. 7—Continued

REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REFUNDS OF EXPENDITURE—Continued:				
Institutions: Services and supplies to staff:				
Central Alberta Sanatorium	\$ 27,003.14	\$ 25,000.00	\$ 2,003.14	
Mental Hospital, Claresholm	2,191.31	3,000.00		\$ 808.69
Mental Hospital, Ponoka	28,029.56	40,000.00		11,970.44
Mental Hospital, Raymond	1,129.67	2,500.00		1,370.33
Mental Institute, Oliver	8,620.39	8,500.00	120.39	
Mental Institute Farm, Oliver	2,693.65	1,500.00	1,193.65	
Training School, Red Deer	15,643.46	17,000.00		1,356.54
Milk control costs	7,827.44	9,450.00		1,622.56
Milk control, special plant survey	2,536.75	1,500.00	1,036.75	
Milk control, production cost survey		2,000.00		2,000.00
Mothers' Allowance Act	193,347.72	160,000.00	33,347.72	
Old age pensions, reimbursements by municipalities and provinces	321,605.13	295,000.00	26,605.13	
Old age pensions, recoveries from estates	44,815.59	25,000.00	19,815.59	
Previous years' refunds	38,592.87	5,000.00	33,592.87	
Reimbursement of salaries and expenses	96,594.56	124,857.00		28,262.44
Reimbursements re tax sales in improvement districts		5,000.00		5,000.00
Sale of vaccine re encephalomyelitis in horses	91.00	50.00	41.00	
Superannuation Act	61,888.12	84,000.00		22,111.88
Unemployment relief reimbursements, sundry	38,569.31	144,250.00		105,680.69
TOTAL: Other refunds	\$1,263,410.42	\$1,205,207.00	\$ 58,203.42 (net)	
	\$3,337,479.18	\$3,421,832.00		\$ 84,352.82 (net)
FROM REVENUE-PRODUCING ASSETS:				
Interest:				
Agreements of sale	\$ 12,478.55	\$ 725.00	\$ 11,753.55	
Alberta Wheat Pool	128,055.77	128,000.00	55.77	
Bank balances	102,453.01	85,000.00	17,453.01	
Cities	79,825.78	79,825.00	.78	
Drainage and irrigation districts	239.83	200.00	39.83	
Investments (including profits)	101,823.94	65,000.00	36,823.94	
Land sales	2,890.56	1,500.00	1,390.56	
Normal school students	408.96	400.00	8.96	
School and municipal districts, guaranteed notes implemented	1,532.37	750.00	782.37	
School, municipal and improvement districts, direct loans	5,206.12	3,000.00	2,206.12	
School districts		100.00		\$ 100.00
School lands fund	556,286.81	487,000.00	69,286.81	
School libraries	2,659.44	5,000.00		2,340.56
Seed grain and fodder, 1930-31 to 1940-41	5,599.37	2,050.00	3,549.37	
Seed grain and fodder, 1936-37 to 1938-39, special areas	20.06	600.00		579.94
Seed grain and relief advances, old	3,223.33		3,223.33	
Various loans and advances	3,622.89	4,000.00		377.11
Farms:				
Horticultural station at Brooks	2,647.87	1,500.00	1,147.87	
Provincial farm at Olds	20,393.87	17,500.00	2,893.87	
Sale of eggs	5,809.80	2,500.00	3,309.80	
Sale of poultry	5,895.17	2,500.00	3,395.17	
Institutions:				
Central Alberta Sanatorium	615.97	600.00	15.97	
Gaol, Fort Saskatchewan	22,491.61	10,000.00	12,491.61	
Gaol, Lethbridge	23,202.50	15,380.00	7,822.50	
Mental Hospital, Claresholm	419.04		419.04	
Mental Hospital, Ponoka	13,234.95	12,000.00	1,234.95	
Mental Institute, Oliver	5,892.10	6,000.00		107.90
Oliver farm	5,840.00	7,000.00		1,160.00
Training School, Red Deer	68.00	70.00		2.00
Garage revenue	8,529.87	5,000.00	3,529.87	
Rentals	62,914.04	60,000.00	2,914.04	
	\$1,184,281.58	\$1,003,200.00	\$ 181,081.58 (net)	

REVENUE—CAPITAL ACCOUNT

REPAYMENT OF ADVANCES AND LOANS:

Brushing contracts	\$ 564.61	\$ 300.00	\$ 264.61	
Canteen Funds Board	3,052.00	2,180.00	872.00	
Indigent and medical services in improvement and municipal districts	25,288.21		25,288.21	
Consolidated provincial agricultural advances, 1931-35:				
No land lien	2,607.87	2,000.00	607.87	
Land lien	1,518.13	1,200.00	318.13	
Co-operative credit societies guaranteed loans	55,653.39	40,000.00	15,653.39	
Drainage and irrigation districts	34,767.16	15,000.00	19,767.16	
Edmonton Co-operative Fur Farm Supplies, Ltd.		2,500.00		\$ 2,500.00
Extermination of agricultural pests	2,776.08	2,650.00	126.08	
Free freight on feed and seed	80.00		80.00	
Lethbridge Northern Irrigation District	386,740.30	205,000.00	181,740.30	
Live Stock Encouragement Act	160.35		160.35	
Municipal and school districts' guaranteed loans	102,776.53	81,500.00	21,276.53	
National Food Products, Ltd.	2,397.62	1,000.00	1,397.62	
New West Irrigation District	16,000.00	8,850.00	7,150.00	

STATEMENT No. 7—*Continued*
REVENUE—CAPITAL ACCOUNT—*Continued*

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REPAYMENT OF ADVANCES AND LOANS—<i>Continued</i>:				
Normal school students	\$ 777.40	\$ 1,000.00		\$ 222.60
Edmonton normal school book store	59.00		\$ 59.00	
Pure-bred Bulls Purchase Act	56.45	200.00		143.55
Relief settlement plan	23,009.90	3,000.00	20,009.90	
Road construction contracts	59,148.17	15,000.00	44,148.17	
Seed grain and relief (old)	4,759.72		4,759.72	
Seed grain and fodder, 1931-32 to 1940-41	23,416.09	24,000.00		583.91
Seed grain and fodder, 1936-37 to 1939-40, special areas	3,756.24		3,756.24	
School districts	62.85	500.00		437.15
Sales of potatoes	3,011.40		3,011.40	
Sales of seed grain	38,928.00	90,000.00		51,072.00
Town of Athabasca	456.71		456.71	
Alberta Poultry Marketers, Ltd.	33,000.00		33,000.00	
Unemployment relief, reimbursements of expenditure	6,355.97		6,355.97	
	<u>\$ 831,180.15</u>	<u>\$ 495,880.00</u>	<u>\$ 335,300.15</u>	<u>(net)</u>
	Net Revenue	Gross Revenue	Gross Expenditure	
Statutory, net:				
Loans to municipal and improvement districts	\$ 4,105.77	\$ 90,356.82	\$ 86,251.05	
School districts' secretary-treasurers bond premiums	5.88	983.81	977.93	
	<u>\$ 4,111.65</u>	<u>\$ 91,340.63</u>	<u>\$ 87,228.98</u>	
	<u>\$ 835,291.80</u>			
Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
DEPOSITS:				
Drainage and irrigation districts, commutation of rates	\$ 1,549.43	\$ 1,550.00		\$.57
Municipal sinking funds	117.55	150.00		32.45
Superannuation fund	504,507.86	473,600.00	\$ 30,907.86	
	<u>\$ 506,174.84</u>	<u>\$ 475,300.00</u>	<u>\$ 30,874.84</u>	<u>(net)</u>
SALE OF ASSETS:				
Agreements of sale	\$ 9,492.74	\$ 3,300.00	\$ 6,192.74	
Forfeited lands	85.53	500.00		\$ 414.47
Land sales, principal	15,810.92	9,000.00	6,810.92	
Provincial farms	4,713.61	1,250.00	3,463.61	
Materials, etc.:				
Bridges	249.96	800.00	4,156.26	
Buildings	3,711.98			
Highways and roads	994.32			
	<u>\$ 35,059.06</u>	<u>\$ 14,850.00</u>	<u>\$ 20,209.06</u>	<u>(net)</u>
MISCELLANEOUS:				
Bank protection, Highwood River	\$ 10,000.00		\$ 10,000.00	
Surveys and compensation for lands	1,679.94	\$ 1,100.00	579.94	
Profit on redemption of stock	19,665.25		19,665.25	
Sundry		1,500.00		\$ 1,500.00
	<u>\$ 31,345.19</u>	<u>\$ 2,600.00</u>	<u>\$ 28,745.19</u>	<u>(net)</u>
	Net Revenue	Gross Revenue	Gross Expenditure	
STATUTORY:				
Prosperity certificates	<u>\$ 1.00</u>	<u>\$ 1.00</u>		

SUMMARY OF REVENUE

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT:				
Dominion of Canada subsidies	\$ 1,794,810.20	\$1,794,810.00	\$.20	
Taxes	10,305,543.30	9,192,015.00	1,113,528.30	
Licenses	3,427,599.51	2,314,060.00	1,113,539.51	
Fees	4,079,845.75	3,369,905.00	709,940.75	
Fines and penalties	131,603.35	92,000.00	39,603.35	
Profits from trading activities	5,424,667.29	2,904,500.00	2,520,167.29	
Miscellaneous	100,203.22	55,207.00	44,996.22	
Refunds of expenditure:				
Dominion of Canada	2,074,068.76	2,216,625.00		\$ 142,556.24
Other refunds	1,263,410.42	1,205,207.00	58,203.42	
From revenue-producing assets	1,184,281.58	1,003,200.00	181,081.58	
TOTAL	<u>\$29,786,033.38</u>	<u>\$24,147,529.00</u>	<u>\$5,638,504.38</u>	<u>(net)</u>

STATEMENT No. 7—Continued

SUMMARY OF REVENUE—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
CAPITAL ACCOUNT:				
Repayment of advances and loans:				
Capital	\$ 831,180.15	\$ 495,880.00	\$ 335,300.15	.....
Statutory, net	4,111.65	.....	.....	.....
Deposits	506,174.84	475,300.00	30,874.84	.....
Sale of assets	35,059.06	14,850.00	20,209.06	.....
Miscellaneous	31,345.19	2,600.00	28,745.19	.....
Statutory	1.00	.....	.....	.....
	<u>\$1,407,871.89</u>			
Capital	\$1,403,759.24	\$ 988,630.00	\$ 415,129.24	.....
Statutory	4,112.65	.....	.....	.....
	<u>\$1,407,871.89</u>			

EXPENDITURE—INCOME ACCOUNT

Particulars	Actual	Estimates	Unexpended	Over- expended
DEBT CHARGES:				
1. Debenture debt	\$3,122,335.61	\$3,174,000.00	\$ 51,664.39	.....
2. Miscellaneous interest	181,138.69	177,644.00	.....	\$ 3,494.69
3. Savings branch	86,663.53	96,160.00	9,496.47	.....
4. Highway Act	82,774.58	83,000.00	225.42	.....
5. Alberta and Great Waterways Railway	347,418.18	347,500.00	81.82	.....
	<u>\$3,820,330.59</u>	<u>\$3,878,304.00</u>	<u>\$ 57,973.41</u> (net)	
EDUCATION:				
Education Department:				
303. Grants to schools	\$2,301,939.10	\$2,301,940.00	\$.90	.....
304. Emergency teaching .....	.....	60,000.00	60,000.00	.....
305. University of Alberta	551,067.00	551,067.00	.....	.....
306. Normal School, Calgary	37,837.72	41,125.00	3,287.28	.....
308. Normal School, Edmonton	44,564.57	46,175.00	1,610.43	.....
309. Summer school for teachers	20,225.47	21,032.00	806.53	.....
310. Preparation and revision of courses of studies	1,310.61	800.00	.....	\$ 510.61
311. Technical education	5,478.97	6,585.00	1,106.03	.....
312. Institute of Technology, Calgary	63,566.16	69,562.00	5,995.84	.....
313. Supervision of schools	188,473.37	193,149.00	4,675.63	.....
314. Examinations, certificates and teachers' bureau	88,169.91	97,783.00	9,613.09	.....
315. Statistics and school grants branch	6,895.40	6,890.00	.....	5.40
316. School attendance and operation	1,148.88	2,514.00	1,365.12	.....
317. Correspondence school branch	92,383.82	94,620.00	2,236.18	.....
318. School buildings branch	3,372.94	4,362.00	989.06	.....
319. Free school texts	8,356.58	8,454.00	97.42	.....
320. Education of deaf and blind children	39,790.59	45,000.00	5,209.41	.....
321. Miscellaneous grants	14,432.01	15,800.00	1,367.99	.....
322. Board of reference	38.55	200.00	161.45	.....
324. Postage	11,414.67	10,500.00	.....	914.67
Public Works Department—Maintenance:				
709/27. Normal School, Edmonton	386.01	2,596.00	2,209.99	.....
28. Normal School, Camrose	672.62	802.00	129.38	.....
29. Institute of Technology, Calgary	26,415.82	28,280.00	1,864.18	.....
58. Normal Schools, Queen Alexandra and Garneau	16,701.18	13,880.00	.....	2,821.18
717/2. Normal School and Institute of Technology, Calgary, power plant,	5,469.41	8,270.00	2,800.59	.....
Special Warrants:				
Legal fees in defending action against the Board of Leth- bridge School Division No. 7 and the Minister of Education	573.05	.....	.....	573.05
Bonuses to teachers accepting schools in outlying districts....	27,475.00	.....	.....	27,475.00
Grants to University of Alberta re radio station	2,000.00	.....	.....	2,000.00
	<u>\$3,560,159.41</u>	<u>\$3,631,386.00</u>	<u>\$ 71,226.59</u> (net)	
LEGISLATION:				
22. Executive Council office	\$ 10,156.51	\$ 9,002.00	.....	\$ 1,154.51
23. Lieutenant Governor's office	3,914.11	3,620.00	.....	294.11
26. The Alberta Election Act	6,829.43	3,000.00	.....	3,829.43
41. Sessional	114,701.90	117,750.00	\$ 3,048.10	.....
42. Legislative Assembly, general office	34,535.79	38,788.00	4,252.21	.....
43. Legislative counsel	19,084.38	23,072.00	3,987.62	.....
44. Library	5,166.08	5,116.00	.....	50.08
713. Government House maintenance	4,014.94	3,740.00	.....	274.94
Special Warrants:				
Reimbursement required re library books purchased from receipts	74.24	.....	.....	74.24
	<u>\$ 198,477.38</u>	<u>\$ 204,088.00</u>	<u>\$ 5,610.62</u> (net)	

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars	Actual	Estimates	Unexpended	Over- expended
GENERAL GOVERNMENT:					
	Executive Council:				
21.	Premier's office	\$ 12,912.26	\$ 14,364.00	\$ 1,451.74	
24.	Civil Service Commissioner's office	13,380.93	11,300.00		\$ 2,080.93
25.	Superannuation fund	190,735.62	188,000.00		2,735.62
35.	Legislation:				
	Auditor's office	80,803.13	88,965.00	8,161.87	
	Agriculture Department:				
101.	Minister's office	8,356.73	8,400.00	43.27	
102.	General office	23,294.48	23,175.00		119.48
	Attorney General's Department:				
202.	General office	63,700.17	68,808.00	5,107.83	
215.	Land titles office, Edmonton	47,343.34	46,959.00		384.34
216.	Land titles office, Calgary	44,113.89	40,961.00		3,152.89
227.	Administration of estates	35,304.69	29,379.00		5,925.69
	Education Department:				
302.	General office	36,405.28	41,935.00	5,529.72	
	Municipal Affairs Department:				
401.	Minister's office	8,602.20	8,635.00	32.80	
402.	General office	133,831.46	139,265.00	5,433.54	
406.	Assessment commission	356.50	550.00	193.50	
408.	Postage	7,931.07	7,500.00		431.07
413.	General collection branch	10,368.59	13,045.00	2,676.41	
415.	Municipal inspection branch	23,358.70	24,110.00	751.30	
416.	Field service branch	105,588.16	123,065.00	17,476.84	
417.	Assessment branch	7,065.94	9,300.00	2,234.06	
420.	Debtors' Assistance Act	45,774.61	51,769.00	5,994.39	
	Provincial Secretary's Department:				
501.	Minister's office	8,503.97	4,350.00		4,153.97
502.	General office	12,180.92	12,613.00	432.08	
503.	Corporation Taxation Act	1,953.51	2,274.00	320.49	
504.	Theatres and Amusements Tax Acts	14,582.59	14,665.00	82.41	
505.	Vehicles and Highway Traffic Act	34,102.98	44,547.34	10,444.36	
506.	Postage	8,175.94	10,000.00	1,824.06	
507.	Alberta Insurance Act	5,919.42	6,806.00	886.58	
510.	Alberta Government Insurance office		1.00	1.00	
511.	The Fuel Oil Tax Act	52,288.32	62,008.00	9,719.68	
	Public Health Department:				
601.	Minister's office	8,168.24	8,300.00	131.76	
602.	General office	15,735.18	16,193.00	457.82	
	Public Works Department:				
701.	Minister's office	4,467.58	4,650.00	182.42	
702.	General office	64,403.49	67,595.00	3,191.51	
708.	Public buildings staff	22,879.58	25,138.00	2,258.42	
716.	Postage	3,903.75	3,300.00		603.75
719.	Highway Traffic Board	67,499.77	60,950.00		6,549.77
722.	Mechanical branch	24,605.43	24,780.00	174.57	
	Maintenance of buildings:				
709/1.	Parliament buildings	104,742.55	105,182.00	439.45	
2.	Qu'Appelle Block	9,739.97	10,868.00	1,128.03	
19.	Land titles office, Edmonton	7,716.77	6,498.00		1,218.77
20.	Land titles office, Calgary	4,642.92	3,751.00		891.92
31.	Public Works office, Calgary	2,951.72	2,669.00		282.72
32.	Power plants, Calgary	4,912.09	5,377.00	464.91	
33.	Public Works office, Lethbridge	1,776.25	1,455.00		321.25
39.	Various small buildings and offices	29,347.60	21,229.00		8,118.60
40.	Contingencies	1,106.71	5,000.00	3,893.29	
42.	Administration building	42,087.37	42,154.00	66.63	
43.	Lands and Mines, outside offices	15,067.69	17,994.00	2,926.31	
44.	General public offices, Red Deer	3,401.28	2,209.00		1,192.28
46.	General public offices, Calgary	5,641.78	5,319.00		322.78
49.	General offices, Peace River	3,892.28	2,079.00		1,813.28
50.	Liquor warehouse, Camrose	216.09	290.00	73.91	
53.	Treasury branches	40,297.51	34,856.00		5,441.51
54.	Provincial offices, Edmonton	37,416.86	37,470.00	53.14	
56.	Provincial offices, Calgary	7,049.13	5,098.00		1,951.13
57.	Highway Traffic Board, weigh scales	83.81	75.00		8.81
59.	Provincial building, Lethbridge	1,614.45	1,459.00		155.45
60.	Provincial building, Edson	1,924.96	2,134.00	209.04	
62.	Liquor store, Edmonton	382.97			382.97
	Power plants:				
717/1.	Parliament buildings	33,505.49	30,040.00		3,465.49
	Railways and Telephones Department:				
801.	Minister's office	4,229.52	4,650.00	420.48	
	Treasury Department:				
901.	Minister's office	8,668.44	8,425.00		243.44
902.	General office	30,788.55	31,820.00	1,031.45	
907.	Public utilities commission	31,712.80	36,710.00	4,997.20	
908.	King's printer's office	6,175.61	6,200.00	24.39	
909.	Alberta Gazette	7,010.68	8,200.00	1,189.32	
911.	Guarantee bonds on public servants	2,887.76	2,000.00		887.76
914.	Workmen's Compensation Board assessment	24,775.03	30,000.00	5,224.97	
924.	Income taxation	36,883.54	43,290.00	6,406.46	
930.	Government Liquor Control Act		1.00	1.00	
932.	Treasury branches	695,334.39	693,130.00		2,204.39
934.	Alberta government purchasing agency	20,003.72	20,620.00	616.28	

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	Unexpended	Over- expended
GENERAL GOVERNMENT—Continued:				
Lands and Mines Department:				
1101. Minister's office	\$ 9,422.08	\$ 8,820.00		\$ 602.08
1102. General office	264,931.70	300,719.00	\$ 35,787.30	
1103. Advisory board	304.80	100.00		204.80
1128. Postage	9,943.46	8,000.00		1,943.46
Trade and Industry Department:				
1200. Minister's office	1,626.40	4,050.00	2,423.60	
1201. General office	26,541.22	29,542.00	3,000.78	
1208. Social Credit Board	21,310.57	22,010.00	699.43	
1209. Fuel Oil Licensing Act	554.63	3,396.00	2,841.37	
1211. Provincial Marketing Board	13,093.36	17,312.00	4,218.64	
1213. Postage	4,604.40	5,000.00	395.60	
Special Warrants:				
Grant to Edmonton Exhibition Association in lieu of pari-mutuel tax commission	2,000.00			2,000.00
Salaries and expenses, Attorney General's office	8,855.20			8,855.20
Salary and expenses of government nurse	1,317.26			1,317.26
	<u>\$2,841,091.79</u>	<u>\$2,934,856.34</u>	<u>\$ 93,764.55</u> (net)	
MISCELLANEOUS:				
Public Works Department:				
714. Government automobile service	\$ 12,222.28	\$ 13,345.00	\$ 1,122.72	
715. Contingencies	1,000.00	1,000.00		
709/37. Storage and repair shop, Edmonton	5,494.64	5,115.00		\$ 379.64
38. Storage and repair shop, Calgary	3,320.22	4,615.00	1,294.78	
41. Storage and repair shop, Macleod	1,637.27	1,815.00	177.73	
45. Storage building, Edmonton	1,631.40	1,720.00	88.60	
Treasury Department:				
913. Remissions	4,725.98	10,000.00	5,274.02	
916. Unforeseen and unprovided for	4,261.50	2,000.00		2,261.50
	<u>\$ 34,293.29</u>	<u>\$ 39,610.00</u>	<u>\$ 5,316.71</u> (net)	
ADMINISTRATION OF JUSTICE:				
Attorney General's Department:				
203. Supreme and district courts and sheriffs	\$ 103,060.82	\$ 101,966.00		\$ 1,094.82
204. Process issuers	343.70	595.00	\$ 251.30	
206. Judges of district courts	12,458.19	12,130.00		328.19
207. Official court reporters	26,915.53	30,115.00	3,199.47	
208. Agents of the Attorney General	15,925.01	16,470.00	544.99	
209. Witnesses, jurors and interpreters	10,250.41	24,100.00	13,849.59	
210. Coroners' inquests and investigations	13,602.67	13,605.00	2.33	
211. Incidental justice	5,248.96	11,200.00	5,951.04	
212. Law libraries	1,751.27	1,900.00	148.73	
214. Police magistrates	42,859.86	45,121.00	2,261.14	
217. Contingencies	530.57	500.00		30.57
220. Royal Canadian Mounted Police	255,000.00	255,000.00		
226. Postage	2,816.55	2,600.00		216.55
Maintenance of court houses, police buildings, gaols, and power plants:				
Court houses:				
709/3. Calgary	10,070.27	11,477.00	1,406.73	
4. Edmonton	13,246.65	12,517.00		729.65
5. Macleod	1,703.12	2,124.00	420.88	
6. Medicine Hat	4,799.03	5,328.00	528.97	
7. Red Deer	3,009.53	2,524.00		485.53
8. Wetaskiwin	2,781.04	2,734.00		47.04
9. Stettler	2,470.88	3,144.00	673.12	
10. Fort Saskatchewan	246.34	241.00		5.34
11. Cardston	1,793.35	1,789.00		4.35
12. Lethbridge	5,057.73	5,649.00	591.27	
13. Camrose	740.02	795.00	54.98	
14. Hanna	3,375.63	3,098.00		277.63
35. Vegreville	2,347.00	2,969.00	622.00	
36. Grande Prairie	2,712.24	2,499.00		213.24
15. Police magistrates' offices, Edmonton and Grande Prairie	394.80	519.00	124.20	
16. Rent of halls for district courts	1,524.25	1,750.00	225.75	
17. Sheriff's office, Peace River	547.21	630.00	82.79	
18. Legal offices, Taber	1,297.46	1,549.00	251.54	
30. Police buildings	16,968.42	11,472.00		5,496.42
710/4. Gaol, Fort Saskatchewan (maintenance)	6,654.63	5,020.00		1,634.63
5. Gaol, Lethbridge (maintenance)	5,516.48	5,535.00	18.52	
711. Gaol, Fort Saskatchewan (administration)	72,353.62	79,917.00	7,563.38	
712. Gaol, Lethbridge (administration)	58,739.00	60,493.00	1,754.00	
717/4. Gaol, Fort Saskatchewan (power plant)	24,528.36	23,040.00		1,488.36
5. Gaol, Lethbridge (power plant)	17,205.88	16,570.00		635.88
	<u>\$ 750,846.48</u>	<u>\$ 778,685.00</u>	<u>\$ 27,838.52</u> (net)	

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars	Actual	Estimates	Unexpended	Over- expended
AGRICULTURE:					
Agriculture Department:					
103.	Agricultural Societies Act	\$ 4,194.42	\$ 6,175.00	\$ 1,980.58	
104.	Judges at agricultural exhibitions	1,046.49	1,660.00	613.51	
105.	Agriculture extension branch	34,737.27	36,115.00	1,377.73	
106.	Field crops and destruction of weeds and pests	57,539.43	64,655.00	7,115.57	
109.	Stock inspection	38,284.55	40,685.00	2,400.45	
111.	Administration of The Stallion Act	5,860.19	7,375.00	1,514.81	
114.	Dairy work	42,371.48	43,344.00	972.52	
115.	Operation of school of agriculture	73,227.15	73,476.00	248.85	
116.	Operation of provincial farms	25,322.44	30,300.00	4,977.56	
121.	Poultry industry	37,123.20	37,030.00		\$ 93.20
124.	Exhibits	94.31	900.00	805.69	
125.	District agriculturists	50,140.77	67,100.00	16,959.23	
128.	Inspection of apiaries	8,061.18	7,672.00		389.18
130.	Provincial veterinarian	9,042.61	11,024.00	1,981.39	
131.	Equine encephalomyelitis campaign	189.01	600.00	410.99	
133.	Miscellaneous grants	4,515.00	5,515.00	1,000.00	
137.	Contingencies	10.82	500.00	489.18	
142.	Postage	6,482.31	4,800.00		1,682.31
151.	Live stock commissioner's office	5,422.91	5,910.00	487.09	
153.	Live Stock and Live Stock Products Act	734.16	1,142.00	407.84	
159.	Pathological laboratory	698.58	750.00	51.42	
160.	Tuberculosis in cattle in restricted areas	2,797.16	2,500.00		297.16
161.	War time agricultural production campaign	1,666.40	2,000.00	333.60	
162.	Provincial horticultural station, Brooks	14,989.10	14,195.00		794.10
163.	Farm labour supervision	74,957.32	60,000.00		14,957.32
Public Works Department, maintenance:					
709/22.	Agricultural school, Olds	24,322.46	21,622.00		2,700.46
23.	Agricultural school, Vermilion	2,561.40	3,259.00	697.60	
24.	Agricultural school, Gleichen	508.80	400.00		108.80
26.	Agricultural school, Youngstown	334.55	105.00		229.55
Treasury Department:					
905.	Co-operative Credit Act	6,242.00	6,450.00	208.00	
Lands and Mines Department:					
1129.	Tree nurseries	1,925.19	3,123.00	1,197.81	
1134.	Special areas board	59,330.93	65,602.00	6,271.07	
Trade and Industry Department:					
1210.	Co-operative Activities Supervision Act	13,577.85	12,879.00		698.85
Special Warrants:					
	Wool bonus	121,504.16			121,504.16
	Cost of materials for construction of hay and stook sweeps	295.91			295.91
		<u>\$ 730,111.51</u>	<u>\$ 638,863.00</u>		<u>\$ 91,248.51</u> <u>(net)</u>
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT:					
Executive Council:					
27.	Research Council of Alberta	\$ 34,954.45	\$ 36,150.00	\$ 1,195.55	
Public Works Department:					
709/52.	Fish hatchery, Lesser Slave Lake, maintenance	751.85	1,950.00	1,198.15	
718.	Town planning and provincial parks	2,376.23	2,500.00	123.77	
Agriculture Department, Water Resources Branch:					
803.	Drainage and irrigation	20,572.45	21,220.00	647.55	
809.	Water resources	29,857.13	31,642.00	1,784.87	
Lands and Mines Department:					
1106.	Calgary land agency	17,721.22	18,066.00	344.78	
1109.	Peace River land agency	10,886.11	12,939.00	2,052.89	
1113.	Northern Alberta forest district	111,882.19	108,684.00		\$ 3,198.19
Forest Reserves:					
1114.	Crow's Nest-Bow River	51,656.31	52,564.00	907.69	
1116.	Clearwater	29,227.79	29,721.00	493.21	
1117.	Brazeau-Athabasca	37,449.79	37,781.00	331.21	
1120.	Cypress Hills	2,974.80	3,998.00	1,023.20	
1123.	Petroleum and natural gas	29,810.10	30,000.00	189.90	
1124.	Administration of The Mines Act	42,522.74	42,228.00		294.74
1127.	Fire fighting	18,887.82	15,000.00		3,887.82
1132.	Radio communication	33,287.19	34,082.00	794.81	
1133.	Flying service, forest protection		500.00	500.00	
1135.	Administration of The Game Act	73,847.91	53,322.00		20,525.91
1136.	Fisheries Act	55,894.95	62,552.00	6,657.05	
Trade and Industry Department:					
1204.	Publicity and statistics	7,594.42	7,890.00	295.58	
1212.	Trade commissioner's offices	11,819.75	11,176.00		643.75
1214.	Publicity and travel bureau	32,478.11	46,385.00	13,906.89	
Special Warrants:					
	Investigation into pipe line rates and deductions for pipe line losses of the Valley Pipe Line Co.	11,614.88			11,614.88
		<u>\$ 668,068.19</u>	<u>\$ 660,350.00</u>		<u>\$ 7,718.19</u> <u>(net)</u>

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	Unexpended	Over- expended
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS:				
Attorney General's Department:				
222. Committal of mentally incompetent	\$ 1,380.73	\$ 2,050.00	\$ 669.27	
228. Public administrators	12,001.59	11,269.00		\$ 732.59
229. Veterans Volunteer Reserve	8,909.33	10,212.00	1,302.67	
Education Department:				
326. Allowances to aged teachers	2,239.92	2,000.00		239.92
327. Teachers' pension fund	13,154.59	15,000.00	1,845.41	
Provincial Secretary's Department:				
508. Administration of The Fire Prevention Act	9,936.95	11,368.00	1,431.05	
Public Health Department:				
603. Hospital grants	560,225.06	549,719.00		10,506.06
604(a) & (b) Central Alberta Sanatorium	212,257.67	218,920.00	6,662.33	
604(c). Hospitalization and clinical services outpatients	212,581.67	218,665.66	6,083.99	
605. Public Health Act	101,992.26	97,360.33		4,631.93
606. Nursing branch	81,088.49	90,314.00	9,225.51	
607. Vital statistics	38,049.08	38,906.00	856.92	
608. Hospital branch	4,209.56	4,312.00	102.44	
609. Insulin	10,080.47	11,600.00	1,519.53	
610. Division of social hygiene	24,518.30	20,813.00		3,705.30
611. Grants to orphanages	2,962.50	3,000.00	37.50	
612(1). Mental Institute, Oliver	245,607.60	266,854.00	21,246.40	
612(2). Training School, Red Deer	122,737.57	123,169.50	431.93	
612(3). Mental Hospital, Ponoka	455,982.67	461,805.00	5,822.33	
612(4). Mental Hospital, Claresholm	29,179.74	29,132.00		47.74
612(5). Mental Hospital, Raymond	29,522.53	30,650.00	1,127.47	
613(1). Ponoka farm	26,012.05	26,645.00	632.95	
613(2). Oliver farm	16,660.42	17,303.00	642.58	
616. Chiropractic Act	296.13	375.00	78.87	
618. Postage	1,416.97	1,500.00	83.03	
619. University Hospital	20,000.00	20,000.00		
621. Travelling clinic	21.36	14,022.75	14,001.39	
622. Mental hygiene	10,605.40	11,554.00	948.60	
626. Public health laboratory	4,750.00	4,750.00		
627. Child Welfare Act	83,389.78	75,583.00		7,806.78
628. Children of Unmarried Parents Act	628.78	1,245.00	616.22	
631. Poliomyelitis sufferers	12,821.29	28,921.00	16,099.71	
633. Cancer Treatment and Prevention Act	69,264.15	102,590.00	33,325.85	
636. Election of hospital representatives to represent Improvement Districts	307.68	500.00	192.32	
Public Works Department, maintenance:				
709/34. Social hygiene clinics	7,316.63	7,485.00	168.37	
47. Relief dining hall, Edmonton	411.19	200.00		211.19
48. Odgen hostel, Calgary	657.79	875.00	217.21	
710/1. Mental Hospital, Ponoka	28,542.36	30,000.00	1,457.64	
2. Training School, Red Deer	10,714.27	8,070.00		2,644.27
3. Mental Institute, Oliver	20,847.33	19,250.00		1,597.33
6. Central Alberta Sanatorium	1,777.65	3,500.00	1,722.35	
7. Mental Hospital, Claresholm	12,881.58	16,262.00	3,380.42	
8. Mental Hospital, Raymond	14,086.43	14,745.00	658.57	
Power plants:				
717/3. Mental Hospital, Ponoka	103,191.64	109,950.00	6,758.36	
6. Mental Institute, Oliver	68,428.28	58,030.00		10,398.28
7. Central Alberta Sanatorium	26,079.02	28,780.00	2,700.98	
8. Training School, Red Deer	22,548.85	22,975.00	426.15	
720. Boilers Act	45,035.93	50,700.00	5,664.07	
721. Factories Act	11,821.75	11,840.00	18.25	
723. Tradesmen's Qualification Act, welders	4,165.44	4,450.00	284.56	
725. Electrical Protection Act	4,015.31	6,150.00	2,134.69	
Treasury Department:				
910. Grants	11,629.24	11,965.00	335.76	
920. Old Age Pensions Act	3,679,977.69	3,540,170.00		139,807.69
927. Grants to cities in lieu of service tax	61,500.00	61,500.00		
933. Mothers' Allowance Act	560,583.20	656,695.00	96,111.80	
Trade and Industry Department:				
1205. Licensing of Trades and Businesses Act	16,273.17	17,676.00	1,402.83	
1206. Tradesmen's Qualification Act	4,748.29	4,700.00		48.29
1207. Board of Industrial Relations	41,386.89	39,662.00		1,724.89
Bureau of Relief and Public Welfare:				
1600-1606A(part). Relief administration	63,126.58	64,590.00	1,463.42	
1601-1607(part). Direct relief	183,677.29	447,610.00	263,932.71	
1602-3. Relief work	1,648.04	24,600.00	22,951.96	
1606B. Rehabilitation and re-establishment of needy persons on farms and colonies	36,338.91	85,950.00	49,611.09	
1601-4, 1602-4. Indigent and medical services in improvement and municipal districts	82,753.92	93,350.00	10,596.08	
1601-5. Grant to university laboratory for dried blood plasma plant	10,000.00	10,000.00		

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	Unexpended	Over- expended
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE				
GRANTS—Continued:				
Youth Training Programme:				
1700. Administration, Education Department	\$ 3,921.99	\$ 5,068.00	\$ 1,146.01	.....
1701. Occupational training for youths from urban centres	1,721.34	23,900.00	22,178.66	.....
1702. Physical training and education	19,890.08	27,750.00	7,859.92	.....
1703. Scholarships for students	17,785.00	31,000.00	13,215.00	.....
1705. War emergency training	11,831.59	.....	.....	\$ 11,831.59
1706. Administration, Agriculture Department	1,220.49	2,502.00	1,281.51	.....
1707. Agricultural training and apprenticeships	3,797.26	27,500.00	23,702.74	.....
1708. Rural courses .....	.....	10,000.00	10,000.00	.....
Special Warrants:				
Subsistence allowance to members of committee appointed to study health insurance legislation	96.00	.....	.....	96.00
	<u>\$7,621,220.71</u>	<u>\$8,101,558.24</u>	<u>\$ 480,337.53</u>	<u>.....</u>
			(net)	
HIGHWAYS, BRIDGES AND FERRIES:				
Public Works Department:				
704. Ferries	\$ 110,421.02	\$ 104,000.00	.....	\$ 6,421.02
705. Bridges	213,376.80	212,450.00	.....	926.80
706. Main highways	978,851.16	775,000.00	.....	203,851.16
707. District highways and local roads	458,152.56	300,000.00	.....	158,152.56
724. Roads branch, administration	42,198.35	46,105.00	\$ 3,906.65	.....
	<u>\$1,802,999.89</u>	<u>\$1,437,555.00</u>	.....	<u>\$ 365,444.89</u>
				(net)
COMMISSIONS AND FINES PAID TO MUNICIPALITIES, AND REFUNDS:				
Attorney General's Department:				
221. Liquor fines to municipalities	\$ 25,910.01	\$ 20,000.00	.....	\$ 5,910.01
Treasury Department:				
912. Refunds of previous years' revenue	32,104.83	60,000.00	\$ 27,895.17	.....
	<u>\$ 58,014.84</u>	<u>\$ 80,000.00</u>	<u>\$ 21,985.16</u>	<u>.....</u>
			(net)	
POST-WAR RECONSTRUCTION:				
Sec. 1, Chap. 3, 1944, Special appropriation for post-war reconstruction fund				
Special Warrants:				
Post-war reconstruction committee, salaries and expenses	9,887.90	.....	.....	\$ 9,887.90
	<u>\$1,009,887.90</u>	<u>\$1,000,000.00</u>	.....	<u>\$ 9,887.90</u>
EXPENDITURE—CAPITAL ACCOUNT				
HIGHWAYS, BRIDGES AND FERRIES:				
751. Surveys and compensation for lands	\$ 51,358.33	\$ 58,180.00	\$ 6,821.67	.....
753. Bridges	39,375.06	35,000.00	.....	\$ 4,375.06
754. Main highways	906,231.58	844,290.00	.....	61,941.58
771. District highways	242,301.46	225,000.00	.....	17,301.46
Special Warrants:				
Construction of road on fourth meridian north and south of Lloydminster	4,637.33	.....	.....	4,637.33
	<u>\$1,243,903.76</u>	<u>\$1,162,470.00</u>	.....	<u>\$ 81,433.76</u>
				(net)
PUBLIC BUILDINGS AND EQUIPMENT:				
172. Provincial farms	\$ 2,371.18	\$ 2,000.00	.....	\$ 371.18
177. Provincial horticultural station	508.65	700.00	\$ 191.35	.....
756. Legislative and departmental buildings, additions and furnishings	45,656.05	54,175.00	8,518.95	.....
759. Public buildings, sites and construction	200,604.57	130,760.00	.....	69,844.57
Special Warrants:				
Payment to L. Brandley re improvements to part of Raymond provincial farm	1,800.00	.....	.....	1,800.00
Improvement to course of Highwood River and flood protection to town of High River and vicinity	39,994.14	.....	.....	39,994.14
Purchase of building at Edmonton for Alberta Liquor Control Board	250,696.64	.....	.....	250,696.64
	<u>\$ 541,631.23</u>	<u>\$ 187,635.00</u>	.....	<u>\$ 353,996.23</u>
				(net)
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES:				
148. Agricultural relief and investigations	\$ 11,949.50	\$ 12,190.00	\$ 240.50	.....
175. Extermination of agricultural pests	1,474.43	25,000.00	23,525.57	.....
176. Purchase of reserve supply of seed grain	94,227.40	100,000.00	5,772.60	.....
183. Relief settlement plan	376.28	5,000.00	4,623.72	.....
190. Agricultural relief, general .....	.....	6,000.00	6,000.00	.....
463. Hospitalization and medical services for incurables	990.66	2,500.00	1,509.34	.....
834. Colonization of irrigation districts	17,012.40	17,400.00	387.60	.....
835. Lethbridge Northern Colonization Act and Irrigation Districts Act	422,221.71	430,000.00	7,778.29	.....

STATEMENT No. 7—Continued

EXPENDITURE—CAPITAL ACCOUNT—Continued

Particulars	Actual	Estimates	Unexpended	Over- expended
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES—Continued:				
840. New West Colonization Act	\$ 19,134.55	\$ 19,400.00	\$ 265.45	.....
843. Advances to drainage and irrigation districts	31,858.37	34,593.00	2,734.63	.....
978. Alberta Rural Credit Corporation .....	.....	500.00	500.00	.....
Implementation of Guarantees:				
979(a). School and municipal districts .....	.....	7,000.00	7,000.00	.....
979(b). Co-operative credit societies	100,063.25	100,000.00	.....	\$ 63.25
979(c). University of Alberta radio station	3,000.00	3,000.00	.....	.....
981. University of Alberta Hospital Board	15,000.00	15,000.00	.....	.....
1181. Hospitalization and medical services for incurables in special areas	19,512.06	25,000.00	5,487.94	.....
Special Warrants:				
Replace seed stock of potatoes infested with bacterial ring rot	6,916.84	.....	.....	6,916.84
Purchase of lot for Alberta Poultry Marketers Ltd.	5,000.00	.....	.....	5,000.00
Additions, alterations and purchase of equipment, Alberta Poultry Marketers Ltd.	47,000.00	.....	.....	47,000.00
	<u>\$ 795,737.45</u>	<u>\$ 802,583.00</u>	<u>\$ 6,845.55</u> (net)	.....
Statutory, net:				
King's Printer's Advance	\$ 20,225.09	\$ 240,152.55	\$ 219,927.46	.....
Public Works, stock advance	89,925.88	1,005,675.87	915,749.99	.....
School Books Branch, advance	32,221.28	288,433.97	256,212.69	.....
Cattle Purchasing Account	4,646.89	4,646.89	.....	.....
	<u>\$ 147,019.14</u>	<u>\$1,538,909.28</u>	<u>\$1,391,890.14</u>	.....
	<u>\$ 942,756.59</u>	.....	.....	.....

Particulars	Actual	Estimates	Unexpended	Over- expended
REFUNDS:				
36. Superannuation fund	\$ 256,342.45	\$ 321,000.00	\$ 64,657.55	.....
970. Refunds of previous years' collections	10,963.85	5,000.00	.....	\$ 5,963.85
	<u>\$ 267,306.30</u>	<u>\$ 326,000.00</u>	<u>\$ 58,693.70</u> (net)	.....

Particulars	Actual	Estimates	Gross Revenue
STATUTORY:			
Public debt	\$ 167,355.80	\$ 167,355.80	.....
Savings certificates	413,502.36	505,781.43	\$ 92,279.07
Purchase and sale of bonds and debentures	853,023.05	2,018,770.49	1,165,747.44
Municipal sinking funds	11,777.20	11,777.20	.....
	<u>\$1,445,658.41</u>	<u>\$2,703,684.92</u>	<u>\$1,258,026.51</u>

SUMMARY OF EXPENDITURE

Particulars	Actual	Estimates	Unexpended	Over- expended
INCOME ACCOUNT:				
Debt charges	\$ 3,820,330.59	\$ 3,878,304.00	\$ 57,973.41	.....
Education	3,560,159.41	3,631,386.00	71,226.59	.....
Legislation	198,477.38	204,088.00	5,610.62	.....
General government	2,841,091.79	2,934,856.34	93,764.55	.....
Miscellaneous	34,293.29	39,610.00	5,316.71	.....
Administration of justice	750,846.48	778,685.00	27,838.52	.....
Agriculture	730,111.51	638,863.00	.....	\$ 91,248.51
Public domain, research and development	668,068.19	660,350.00	.....	7,718.19
Public welfare, institutions and charitable grants	7,621,220.71	8,101,558.24	480,337.53	.....
Highways, bridges and ferries	1,802,999.89	1,437,555.00	.....	365,444.89
Commissions and fines paid to municipalities, and refunds	58,014.84	80,000.00	21,985.16	.....
Post-war reconstruction	1,009,887.90	1,000,000.00	.....	9,887.90
TOTAL: Income Account	<u>\$23,095,501.98</u>	<u>\$23,385,255.58</u>	<u>\$ 289,753.60</u> (net)	.....
CAPITAL ACCOUNT:				
Highways, bridges and ferries	\$1,243,903.76	\$1,162,470.00	.....	\$ 81,433.76
Public buildings and equipment	541,631.23	187,635.00	.....	353,996.23
Recoverable advances and payments under guarantees:				
Paid under Appropriation Act	795,737.45	802,583.00	\$ 6,845.55	.....
Paid under other statutory authority	147,019.14	.....	.....	.....
Refunds:				
Paid under Appropriation Act	267,306.30	326,000.00	58,693.70	.....
Statutory, net	<u>1,445,658.41</u>	.....	.....	.....
TOTAL: Capital and Statutory Account	<u>\$4,441,256.29</u>	.....	.....	.....
Appropriation Act	<u>\$2,848,578.74</u>	<u>\$2,478,688.00</u>	.....	\$ 369,890.74 (net)
Statutory	<u>1,592,677.55</u>	.....	.....	.....
	<u>\$4,441,256.29</u>	.....	.....	.....

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE CLASSIFIED BY CHARACTER
FOR THE YEAR ENDED MARCH 31, 1944

Classification	Income	Capital	Statutory	Totals
Advances for working capital			\$ 1,538,909.28	\$ 1,538,909.28
Advertising	\$ 33,426.77	\$ 689.45		34,116.22
American exchange	126,900.11			126,900.11
Amusement tax supplies	788.96			788.96
Automobiles	11,539.39			11,539.39
Automobile plates and badges	16,161.98			16,161.98
Board	668,385.76	212.87		668,598.63
Books, binding and teaching supplies	36,405.34			36,405.34
Buildings and sites	733.43	287,371.65		288,105.08
Burial expenses	3,414.14			3,414.14
Cinema and photographic supplies	3,259.38			3,259.38
Clearing and breaking land	3,501.56			3,501.56
Clothing	61,737.64			61,737.64
Compensation	2,682.12	20,607.64		23,289.76
Contract labour	44,197.05	11,933.88		56,130.93
Construction contracts	58,082.90	32,727.13		90,810.03
Equipment	69,807.93	52,644.85		122,452.78
Examinations	53,595.01			53,595.01
Expenditure of returning officers	2,818.79			2,818.79
Feed and seed	28,873.53	100,875.24		129,748.77
Fees and commissions	83,604.81	176.40		83,781.21
Fencing	88.43			88.43
Freight, express and cartage	53,186.33	9,543.71		62,730.04
Furnishings	73.50	16,562.52		16,636.02
Garage supplies	774.68			774.68
Grants	7,882,865.94	250,252.81		8,133,118.75
Guarantees, implementation of		103,063.25		103,063.25
Heating, lighting and power	233,421.06	1,331.79		234,752.85
Hospital and medical supplies	140,285.26	40.45		140,325.71
Interest	3,411,189.34			3,411,189.34
Interest on savings certificates	80,982.34			80,982.34
Interest on superannuation fund	174,902.29			174,902.29
Interest, miscellaneous	36,383.53			36,383.53
Lands	50.00			50.00
Laundry and cleaning	24,492.29			24,492.29
Legal fees and expenses	23,301.91			23,301.91
Liquor Act, local authorities' shares of fines	25,910.01			25,910.01
Live stock	8,254.05	2,038.65		10,292.70
Machinery and implements	7,530.00	314.65		7,844.65
Material	371,241.12	288,049.54		659,290.66
Medical services	85,889.22			85,889.22
Miscellaneous expenses and supplies	49,915.20	1,805.80		51,721.00
Newspapers and periodicals	2,722.65	50.65		2,773.30
Postage	118,920.29	584.68		119,504.97
Post-war reconstruction fund	1,000,000.00			1,000,000.00
Printing, stationery and office supplies	179,235.41	1,184.42		180,419.83
Provision for contingent liabilities	320,000.00			320,000.00
Purchase of debentures, special investment fund			2,018,770.49	2,018,770.49
Rates, rentals and insurance	610,734.59	293,309.20		904,043.79
Redemption of public debt, temporary loans and savings certificates..			673,137.23	673,137.23
Refunds	32,138.15	10,963.85		43,102.00
Remissions	4,725.98			4,725.98
Repayable advances and loans		509,093.63	99,006.18	608,099.81
Repairs and replacements	108,026.37	4,840.36		112,866.73
Royal Canadian Mounted Police	255,000.00			255,000.00
Salaries	4,373,422.19	84,784.80		4,458,206.99
Sessional allowances	114,701.90			114,701.90
Sinking funds	13,306.24			13,306.24
Special services	85,122.41	22.44		85,144.85
Stenographic services	4,674.54			4,674.54
Superannuation fund, government contributions	190,735.62			190,735.62
Superannuation fund, repayments, etc.		256,342.45		256,342.45
Surveys	5,494.67	6,687.96		12,182.63
Telegrams and telephones	101,185.99	2,185.40		103,371.39
Threshing	1,699.75			1,699.75
Travelling expenses	433,899.86	31,761.44		465,661.30
Veterinary services and supplies	1,428.22			1,428.22
Wages	1,096,169.89	466,525.18		1,562,695.07
Wool bonus	121,504.16			121,504.16
	\$23,095,501.98	\$ 2,848,578.74	\$ 4,329,823.18	\$30,273,903.90

Reconciliation:

Total disbursements as per Statement No. 172	\$30,094,608.18
Add: Increase in accounts payable as per Statement No. 3	179,295.72
	<u>\$30,273,903.90</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

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EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS

FOR THE YEAR ENDED MARCH 31, 1944

STATEMENT No. 9.

INCOME AND CAPITAL ACCOUNTS	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Railways and Telephones	Treasury	Lands and Mines	Trade and Industry	Agricultural Relief	Bureau of Public Welfare	Youth Training Programme	Totals
Advertising	\$ 8,569.37		\$ 31.66	\$ 1,727.68		\$ 448.80	\$ 440.76		\$ 1,067.20	\$ 1,034.56		\$ 148.35	\$ 944.18	\$ 19,698.86			\$ 4.80	\$ 34,116.22
American exchange	126,900.11																	126,900.11
Amusement tax supplies								\$ 788.96										788.96
Automobiles				4,399.60	\$ 1,104.52			1,302.40				876.21	1,264.35	2,592.31				11,539.39
Automobile plates and badges								9,970.50										16,161.98
Board				15,178.77		35,380.35			448,019.11	6,191.48			4,039.19			\$ 152,527.80	822.67	668,598.63
Books, binding and teaching supplies		\$ 45.63	5,645.92	2,401.90	1,801.29	23,515.47			1,544.01	81.60			38.96				1,330.56	36,405.34
Buildings and sites		733.43								287,371.65								288,105.08
Burial expenses							44.14		1,440.50							1,929.50		3,414.14
Cinema and photographic supplies			70.00	390.71				36.36	1,867.99	205.50			145.72	543.10				3,259.38
Clearing and breaking land												73.50						3,501.56
Clothing			13.00						256.00	50,127.40								61,737.64
Compensation										23,216.26								23,289.76
Contract labour				1,445.05					213.25	47,032.27								56,130.93
Construction contracts										90,760.03								90,810.03
Equipment		3,252.78	914.21	2,657.43	802.94	127.04		246.27	22,448.05	58,997.73		437.72	28,288.66	1,435.46		2,522.44	322.05	122,452.78
Examinations						52,367.57							721.00	506.44				53,595.01
Expenditure of returning officers		2,818.79																2,818.79
Feed and seed				120,475.81					6,286.84	75.51			2,487.29				423.32	129,748.77
Fees and commissions	10,622.34			7,507.57	9,327.30	46.35	20.00	83.00	1,902.01	2,116.02		50,658.14	815.22	374.25			309.01	83,781.21
Fencing									88.43									88.43
Freight, express and cartage		303.58	48.05	5,606.01	250.65	2,088.76	680.53	956.80	4,488.21	37,713.12	\$.58	1,751.90	7,077.82	443.75	\$.20	1,268.31	51.77	62,730.04
Furnishings										16,636.02								16,636.02
Garage supplies									774.68									774.68
Grants				13,948.75		2,912,307.62			627,827.00	250,252.81		4,261,766.99	33,445.40	100.00		15,643.18	17,827.00	8,133,118.75
Guarantees, implementation of												103,063.25						103,063.25
Heating, lighting and power		399.60		2,566.84					1,603.57	221,420.68			1,138.11			7,624.05		234,752.85
Hospital and medical supplies						792.35			90,430.52	741.33			18.55			48,342.96		140,325.71
Interest	3,411,189.34																	3,411,189.34
Interest on savings certificates	80,982.34																	80,982.34
Interest on superannuation fund	174,902.29																	174,902.29
Interest, miscellaneous				6,511.67								29,871.86						36,383.53
Lands													50.00					50.00
Laundry and cleaning				554.80				15.02	19,175.13	4,516.88			80.46			150.00		24,492.29
Legal fees and expenses					17,670.30	573.05	75.85		225.45			2,406.25	1,952.87	398.14				23,301.91
Liquor act, local authorities' shares of fines					25,910.01													25,910.01
Live stock				2,673.96					4,799.49	2,144.00						675.25		10,292.70
Machinery and implements				314.65					1,332.15	5,997.85								7,844.65
Material				1,075.95					516.57	655,864.57			1,508.86			324.71		659,290.66
Medical services					1,058.75				80,875.81	3,954.66								85,889.22
Miscellaneous expenses and supplies		1,628.64	80.37	5,402.30	1,706.80			123.75	17,267.59	2,250.15		702.07	10,219.77	147.80		350.53	11,841.23	51,721.00
Newspapers and periodicals	59.86	160.43	457.07	250.47	74.00	93.96	103.63	122.49	505.19	149.66	7.00	331.99	129.92	298.63	2.00	27.00		2,773.30
Postage	1,072.47	801.12	733.42	9,609.36	10,400.87	13,480.23	9,777.98	8,699.03	10,376.41	10,630.60	31.00	23,416.51	14,250.07	4,667.62	1.00	754.28	803.00	119,504.97
Post-war reconstruction fund												1,000,000.00						1,000,000.00
Printing, stationery and office supplies	570.94	8,160.39	10,175.27	17,388.90	11,878.78	28,227.41	13,093.71	6,967.86	11,615.05	14,318.93	9.56	30,168.67	17,760.52	8,143.18	104.30	1,302.50	533.86	180,419.83
Provision for contingent liabilities												320,000.00						320,000.00
Rates, rentals and insurance		37.07		5,843.90	5,438.93	630.00	21,455.12	1,374.70	2,950.26	813,192.92		31,328.02	3,600.23	1,140.87		16,906.77	145.00	904,043.79
Refunds					33.32							43,068.68						43,102.00
Remissions												4,725.98						4,725.98
Repayable advances and loans				473,214.63			990.66					15,000.00	19,512.06		376.28			509,093.63
Repairs and replacements		760.02		17,002.79	916.13		1,685.07	1,942.85	15,473.92	39,518.41	104.27	2,997.55	20,073.04	28.93	700.10	11,663.65		112,866.73
Royal Canadian Mounted Police					255,000.00													255,000.00
*Salaries	4,958.18	54,741.95	83,759.61	326,707.32	364,739.01	417,737.47	254,883.44	98,282.67	941,304.43	739,757.06	3,819.00	410,607.43	556,011.94	127,962.59	8,978.30	57,677.91	6,278.68	4,458,206.99
Seasonal allowances			114,701.90															114,701.90
Sinking fund				13,306.24														13,306.24
Special services		408.49	15,266.38	2,442.66	100.00	21,262.73			1,920.00	22.44		4,913.57	30,010.10	8,798.48				85,144.85
Stenographic services			88.00		3,789.81	122.23								674.50				4,674.54
Superannuation fund, government contributions		190,735.62																190,735.62
Superannuation fund, repayments, etc.		256,342.45																256,342.45
Surveys		830.28		2,000.00						6,687.96			2,664.39					12,182.63
Telegrams and telephones	45.80	621.17	18,034.22	6,990.40	4,324.29	1,882.53	2,679.19	941.00	4,461.54	49,894.62	120.96	2,900.97	7,442.51	1,214.52	16.04	1,739.44	62.19	103,371.39
Threshing				1,132.51					567.24									1,699.75
Travelling expenses	457.55	13,459.54	3,483.11	71,867.52	21,954.79	51,040.46	37,937.81	12,836.39	25,431.03	109,241.94	137.15	24,691.33	66,693.78	16,439.63	1,127.36	7,216.23	1,645.68	465,661.30
Veterinary services and supplies				821.68					375.76	180.00			5.83			44.95		1,428.22
Wages		2,872.68	959.33	37,696.75		189.78		2,698.55	2,888.07	1,413,532.72			49,028.34		1,020.20	33,013.48	18,795.17	1,562,695.07
Wool Bonus				121,504.16														121,504.16
TOTAL: Income and Capital Accounts	\$3,820,330.59	\$ 539,113.66	\$ 254,461.52	\$1,302,618.74	\$ 738,282.49	\$3,562,314.15	\$ 343,867.89	\$ 147,644.60	\$2,402,389.86	\$4,935,558.37	\$ 4,229.52	\$6,365,906.94	\$ 881,419.14	\$ 195,609.06	\$ 12,325.78	\$ 377,544.74	\$ 60,463.66	\$25,944,080.72
STATUTORY ACCOUNTS																		
Redemption of bonded debt, temporary loans and savings certificates												\$ 673,137.23						\$ 673,137.23
Purchase of debentures and stocks for special investment fund												2,018,770.49						2,018,770.49
Advances for working capital				\$ 4,646.89		\$ 288,433.97				\$1,005,675.87		240,152.55						1,538,909.28
Loans to municipal and school districts												86,251.05						86,251.05
Municipal sinking funds												11,777.20						11,777.20
Secretary-treasurers school districts, bond premiums						977.93												977.93
TOTAL: Statutory Accounts				\$ 4,646.89		\$ 289,411.90				\$1,005,675.87		\$3,030,088.52						\$ 4,329,823.18
GRAND TOTALS	\$3,820,330.59	\$ 539,113.66	\$ 254,461.52	\$1,307,265.63	\$ 738,282.49	\$3,851,726.06	\$ 343,867.89	\$ 147,644.60	\$2,402,389.86	\$5,941,234.24	\$ 4,229.52	\$9,395,995.46	\$ 881,419.14	\$ 195,609.06	\$ 12,325.78	\$ 377,544.74	\$ 60,463.66	\$30,273,903.90

STATEMENT No. 10.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1944
GENERAL REVENUE FUND

	Receipts	Payments	
Cash in Banks and Treasury Branches, March 31, 1943.....	\$ 9,193,061.66		
INCOME ACCOUNT:			
Dominion of Canada subsidies	\$ 1,794,810.20		
Public Debt		\$ 3,825,678.64	
Agriculture Department	201,923.06	636,413.85	
Agriculture Department (Water Resources Branch)	3,660.75	50,302.72	
Attorney General's Department	1,442,203.26	742,748.55	
Education Department	239,600.73	3,563,138.32	
Executive Council	75,897.61	280,407.29	
Lands and Mines Department	2,821,784.73	856,454.45	
Legislation	2,483.89	251,111.46	
Municipal Affairs Department	1,804,789.78	343,732.73	
Provincial Secretary's Department	7,447,363.01	159,693.53	
Public Health Department	549,887.81	2,341,679.35	
Public Works Department	1,529,370.43	3,073,504.09	
Railways and Telephones Department (Railways Branch)		4,229.15	
Treasury Department	11,540,128.92	6,179,772.72	
Trade and Industry Department	116,876.42	191,748.53	
Bureau of Relief and Public Welfare	192,862.35	377,350.03	
Youth Training Programme	22,390.43	63,248.23	
	29,786,033.38		\$22,941,213.64
CAPITAL ACCOUNT:			
Agriculture Department	\$ 49,485.54	\$ 54,773.05	
Agriculture Department (Water Resources Branch)	439,056.89	490,692.44	
Education Department	899.25		
Executive Council	504,507.86	256,342.45	
Lands and Mines Department	15,810.92	19,512.06	
Municipal Affairs Department	167,494.91	3,069.26	
Public Works Department	34,473.71	1,857,674.81	
Treasury Department	85,997.75	129,027.10	
Trade and Industry Department	20,000.00		
Bureau of Relief and Public Welfare	31,644.18		
Agricultural Relief	54,388.23	12,480.19	
	1,403,759.24		2,823,571.36
STATUTORY*:			
Treasury Department, Statements No. 125 and No. 123	2,741,258.28		4,329,823.18
Cash in Banks and Treasury Branches, March 31, 1944			13,029,504.38
	<u>\$43,124,112.56</u>		<u>\$43,124,112.56</u>
RECONCILIATION WITH STATEMENT No. 172			
Payments as above:			
Income Account			\$22,941,213.64
Capital Account			2,823,571.36
Statutory Account			4,329,823.18
Total disbursements as per Statement No. 172			<u>\$30,094,608.18</u>
CASH RECONCILIATION WITH STATEMENT No. 2			
Cash in banks and treasury branches, as above			\$13,029,504.38
Add:			
Unearned revenue as per Schedule I.14, Statement No. 2		\$1,924,477.01	
Suspense as per Schedule I.18, Statement No. 2		57,882.82	
1943-44 cash not deposited to General Revenue as at March 31, 1944		9,080.37	
			1,991,440.20
General Revenue			\$15,020,944.58
Alberta Government Telephones			1,054,382.11
Alberta Liquor Control Board			48,144.43
			<u>\$16,123,471.12</u>
Statement No. 2:			
Schedule C.1, capital account	\$ 601,201.37		
Schedule I.1, income account	15,522,269.75		
			<u>\$16,123,471.12</u>

*Treasury bills renewed during the year have been excluded from both receipts and payments.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 11.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA

ISSUED IN RESPECT OF THE PERIOD APRIL 1, 1943, TO MARCH 31, 1944

Date.	No.	Particulars	Expended			
			Authorized	Income	Capital	Total
<i>From April 1, 1943, confirmed by the passage of Supplementary Estimates for the fiscal year 1943-44.</i>						
EXECUTIVE COUNCIL:						
May 20, 1943.	3.	Post-war reconstruction committee	\$ 5,000.00	\$ 5,000.00	.....	\$ 5,000.00
July 20, 1943.	10.	Alberta Election Act	5,000.00	3,510.64	.....	3,510.64
Oct. 6, 1943.	21.	Post-war reconstruction committee	20,000.00	4,887.90	.....	4,887.90
Feb. 8, 1944.	35.	Salaries, Research Council of Alberta	1,000.00	1,000.00	.....	1,000.00
LEGISLATION:						
July 23, 1943.	11.	Subsistence allowance to members of committee appointed to study health insurance legislation	400.00	96.00	.....	96.00
Oct. 20, 1943.	24.	Reimbursement required re library books purchased from receipts	74.24	74.24	.....	74.24
AGRICULTURE DEPARTMENT:						
Oct. 20, 1943.	23.	Replace seed stock of potatoes infested with bacterial ring rot	8,500.00	.....	\$ 6,916.84	6,916.84
Oct. 27, 1943.	25.	Grant to Edmonton Exhibition Association in lieu of pari-mutuel tax commission	2,000.00	2,000.00	.....	2,000.00
Dec. 15, 1943.	29.	Payment to L. Brandley re improvements to part of Raymond provincial farm	1,800.00	.....	1,800.00	1,800.00
Feb. 8, 1944.	34.	Wool bonus	120,000.00	120,000.00	.....	120,000.00
ATTORNEY GENERAL'S DEPARTMENT:						
June 18, 1943.	5.	Salaries and expenses, Attorney General's office	8,860.00	8,855.20	.....	8,855.20
EDUCATION DEPARTMENT:						
Sept. 15, 1943.	16.	Expense of supplying supplement to lunches at Calgary Normal School	125.00	.....	.....	.....
Nov. 12, 1943.	27.	Legal fees in defending action against the Board of Lethbridge School Division No. 7 and the Minister of Education	573.05	573.05	.....	573.05
Dec. 17, 1943.	31.	Bonuses to teachers accepting schools in outlying districts	30,000.00	27,475.00	.....	27,475.00
Feb. 9, 1944.	39.	Grant to University of Alberta re radio station	2,000.00	2,000.00	.....	2,000.00
PROVINCIAL SECRETARY'S DEPARTMENT:						
July 23, 1943.	12.	Salaries and expenses, Provincial Secretary's office	4,102.40	4,102.40	.....	4,102.40
PUBLIC HEALTH DEPARTMENT:						
Aug. 25, 1943.	14.	Salary and expenses of government nurse	1,700.00	1,317.26	.....	1,317.26
PUBLIC WORKS DEPARTMENT:						
April 22, 1943.	1.	Improvement to course of Highwood River and flood protection to town of High River and vicinity	40,000.00	.....	39,994.14	39,994.14
June 17, 1943.	4.	Purchase of lot for Alberta Poultry Producers Marketing Board	5,000.00	.....	5,000.00	5,000.00
July 10, 1943.	6.	Purchase cash register, Highway Traffic Board	1,800.00	1,800.00	.....	1,800.00
July 16, 1943.	7.	Main highways, maintenance	125,000.00	125,000.00	.....	125,000.00
July 16, 1943.	7.	District highways and local roads, maintenance	125,000.00	125,000.00	.....	125,000.00
July 16, 1943.	9.	Additions, alterations and purchase of equipment, Alberta Poultry Marketers Ltd.	47,000.00	.....	47,000.00	47,000.00
Aug. 11, 1943.	13.	Legislative and departmental buildings and public institutions, equipment and furnishings	6,700.00	.....	.....	.....
Sept. 1, 1943.	15.	Purchase of land and building at Didsbury for Rosebud Health Unit	3,000.00	.....	3,000.00	3,000.00

Sept. 21, 1943.	17.	Legislative and departmental buildings and public institutions, equipment and furnishings	913.12				
Sept. 21, 1943.	17.	Sites and construction, public buildings	432.88	432.88		432.88	
Sept. 21, 1943.	17.	Legislative and departmental buildings, maintenance	5,000.00	5,000.00		5,000.00	
Sept. 24, 1943.	18.	Construction of infirmary building, Central Alberta Sanatorium, Kerih	85,000.00	66,411.69		66,411.69	
Oct. 6, 1943.	19.	Construction of road on fourth meridian north and south of Lloydminster	25,000.00	4,637.33		4,637.33	
Oct. 6, 1943.	20.	Repairs to road from Kleenbirt Collieries to Kitsim Siding	6,000.00				
Nov. 12, 1943.	26.	Purchase of building at Edmonton for Alberta Liquor Control Board	250,000.00	250,000.00		250,000.00	
Dec. 1, 1943.	28.	Repairs to road from Kleenbirt Collieries to Kitsim Siding	1,500.00				
Dec. 17, 1943.	30.	Purchase of building at Edmonton for Alberta Liquor Control Board	696.64	696.64		696.64	
Dec. 17, 1943.	30.	Legislative and departmental buildings, maintenance	1,250.00	1,250.00		1,250.00	
Jan. 22, 1944.	32.	Purchase of building at Black Diamond for Petroleum and Natural Gas Conservation Board	3,500.00				
Feb. 8, 1944.	36.	Ferries, maintenance and operation	10,000.00	6,421.02		6,421.02	
Feb. 8, 1944.	36.	Main highways, maintenance	55,000.00	55,000.00		55,000.00	
Feb. 8, 1944.	36.	District highways and local roads, maintenance	85,000.00	33,152.56		33,152.56	
Feb. 8, 1944.	36.	Legislative and departmental buildings, maintenance	15,000.00	7,340.53		7,340.53	
Feb. 8, 1944.	36.	Main highways, construction	80,000.00	70,647.87		70,647.87	
Feb. 8, 1944.	36.	Sites and construction, public buildings	12,136.37				
Feb. 8, 1944.	36.	District highways and local roads, construction	20,000.00	17,301.46		17,301.46	
Oct. 20, 1943.	22.	Investigation into pipe line rates and deductions for pipe line losses of the Valley Pipe Line Co.	10,000.00	10,000.00		10,000.00	
Feb. 8, 1944.	38.	Old age pensions	199,000.00	178,871.03		178,871.03	
Feb. 8, 1944.	38.	Pensions for the blind	1,000.00	180.30		180.30	
Feb. 8, 1944.	33.	Fire fighting, general	4,000.00	3,887.82		3,887.82	
Feb. 8, 1944.	37.	Bounty on coyotes	20,000.00	20,000.00		20,000.00	
April 28, 1943.	2.	YOUTH TRAINING PROGRAMME: Cost of materials for construction of hay and stook sweeps	5,000.00	295.91		295.91	
Total Supplementary Estimates for the year 1943-44			\$1,460,063.70	\$754,090.86	\$513,838.85	\$1,267,929.71	
From the final passage of the Estimates on March 24, 1944, in respect of the period ended March 31, 1944, and pending confirmation by the Legislature:							
June 2, 1944.	42.	EXECUTIVE COUNCIL: The Superannuation Act	\$ 2,800.00	\$ 2,735.62		\$ 2,735.62	
April 12, 1944.	41.	AGRICULTURE DEPARTMENT: Wool bonus	2,500.00	1,504.16		1,504.16	
May 29, 1944.	40.	TREASURY DEPARTMENT: Investigation into pipe line rates and deductions for pipe line losses of the Valley Pipe Line Co.	2,000.00	1,614.88		1,614.88	
			\$ 7,300.00	\$ 5,854.66		\$ 5,854.66	

Certified correct,
C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 12.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ANALYSIS OF TRAVELLING EXPENSES OF PUBLIC SERVANTS*

FOR THE YEAR ENDED MARCH 31, 1944

SUMMARY

Department	Subsistence		Railroad Transportation	Auto Transportation		Other Auto Expenses	Livery	Miscellaneous	Total
	No. Days	Amount		Mileage	Amount				
Executive Council	17	\$ 110.50	\$ 177.94	.....	.....	.....	\$ 3.90	\$ 6.29	\$ 298.63
Legislation	568½	2,532.90	694.12	.....	.....	.....	226.66	56.71	3,510.39
Agriculture	7,301½	20,888.96	6,025.19	189,646	\$ 15,310.91	\$ 13,523.38	717.62	996.88	57,462.94
Agriculture—Water Resources	609¾	2,602.25	487.65	10,447	734.58	1,063.56	18.95	84.03	4,991.02
Attorney General	852¼	3,971.88	2,741.12	40,408	3,222.76	.....	209.10	300.22	10,445.08
Education	3,770	11,661.35	4,326.60	16,404	1,188.09	.....	405.81	2,700.49	48,690.26
Municipal Affairs	4,611	17,941.88	1,622.94	347,427	28,407.92	(Inspectors)	.....	.....	.....
Provincial Secretary	1,522½	6,416.41	765.37	196,080	16,417.00	1,559.38	222.10	914.01	38,677.31
Public Health	1,820½	7,329.63	4,318.60	2,408	446.06	4,370.30	59.15	214.27	12,271.56
Public Works	6,293¼	20,992.64	2,142.06	58,432	4,327.79	2,301.39	1,334.43	1,522.08	21,133.92
Treasury	3,410½	11,289.91	3,493.96	525,179	42,048.09	258.94	649.14	293.16	66,384.03
Land and Mines	9,468¼	32,144.54	4,553.64	101,874	7,432.09	2,125.30	243.76	201.98	24,787.00
Trade and Industry	1,580¼	7,233.95	2,515.33	72,480	5,142.43	16,027.68	3,164.46	1,289.38	62,322.13
Public Welfare	535	2,101.85	669.55	7,693	485.46	1,840.14	78.99	62.21	12,216.08
Youth Training Programme	170¾	941.35	964.30	7,693	596.74	842.22	150.15	141.98	4,502.49
				16,332	1,169.53	35.41	.....	22.91	3,133.50
	42,531	\$148,160.00	\$35,498.37	1,590,654	\$126,929.45	\$ 43,947.70	\$ 7,484.22	\$ 8,806.60	\$370,826.34

*Includes only those members of the staff who are paid on a salary basis.

STATEMENT No. 13.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF TRANSACTIONS RELATING TO NET BONDED DEBT

FOR THE YEAR ENDED MARCH 31, 1944

Net bonded debt March 31, 1943	\$140,534,443.59
Deduct: Redemptions:	
*3% Treasury Bill due April 15, 1944 (part)	\$ 26,500.00
*3% Treasury Bill due Sept. 1, 1944 (part)	50,000.00
4½% Debenture Stock due Nov. 1, 1943 (part)	151,426.34
	<u>227,926.34</u>
	\$140,306,517.25
Deduct:	
Increase in sinking funds during year	717,456.29
Net bonded debt March 31, 1944	<u>\$139,589,060.96</u>

NOTE: The net bonded debt at March 31, 1944, includes the following treasury bills which matured during the period under review and were extended for one year:

Date of Maturity	Rate of Interest	Held by	Amount
*April 15, 1944	3%	Dominion of Canada	\$ 1,861,500.00
June 1, 1944	3%	Dominion of Canada	2,448,000.00
Aug. 1, 1944	3%	Dominion of Canada	4,645,000.00
*Sept. 1, 1944	3%	Dominion of Canada	400,000.00
Sept. 15, 1944	3%	Provincial Treasurer	500,000.00
Oct. 1, 1944	3%	Dominion of Canada	1,600,000.00
Dec. 1, 1944	3%	Dominion of Canada	6,192,000.00
Jan. 1, 1945	3¼%	Provincial Treasurer	450,000.00
Jan. 15, 1945	3%	Provincial Treasurer	209,000.00
Jan. 15, 1945	3%	Dominion of Canada	4,509,000.00
Feb. 1, 1945	3%	Provincial Treasurer	500,000.00
Feb. 1, 1945	3%	Dominion of Canada	4,678,000.00
			<u>\$27,992,500.00</u>
*Less: Redeemed, after renewal, to the extent of			76,500.00
			<u>\$27,916,000.00</u>

STATEMENT No. 14.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF BONDED DEBT AND TREASURY BILLS AS AT MARCH 31, 1944

Date of Issue	Date of Maturity	Amount	Original Interest Rate	Reduced Interest Rate (a)	Where Payable	Denominations	Distribution	
							General Revenue	Telephones
DEBENTURES AND STOCK NOT DUE:								
April 15, 1940	April 15, 1945	\$ 750,000.00	4 1/2 %	2 1/4 %	M., T., E., N.Y.	\$750,000.00	\$ 750,000.00	.....
June 15, 1925	June 15, 1945	2,250,000.00	4 1/2 %	2 1/4 %	M., T., E., N.Y., L.	\$1,000.00	2,250,000.00	.....
Jan. 15, 1946	Jan. 15, 1946	3,750,000.00	4 1/2 %	2 1/4 %	M., T., E., N.Y., L.	\$100.00; \$500.00; \$1,000.00	3,750,000.00	.....
Jan. 2, 1922	Jan. 1, 1947	3,846,000.00	5 1/2 %	2 1/4 %	M., T., E., N.Y., C., V.	\$500.00; \$1,000.00	1,846,000.00	\$ 2,000,000.00
Mar. 1, 1932	Mar. 1, 1947	5,000,000.00	6 %	3 %	M., T., E., N.Y., C., V.	\$500.00; \$1,000.00	4,104,000.00	896,000.00
Jan. 1, 1923	Jan. 1, 1948	4,800,000.00	5 %	2 1/2 %	M., T., E., N.Y., C., V.	\$1,000.00	4,800,000.00	.....
Jan. 15, 1925	April 15, 1950	3,740,000.00	5 %	2 1/2 %	M., T., E., N.Y., C., V., N.Y.	\$1,000.00	3,272,000.00	468,000.00
Oct. 1, 1931	Oct. 1, 1951	5,649,000.00	4 1/2 %	2 1/4 %	M., T., E., N.Y., C., V.	\$1,000.00	5,649,000.00	.....
April 1, 1922	April 1, 1952	3,000,000.00	5 1/2 %	2 1/2 %	M., T., E., N.Y., C., V.	\$1,000.00	3,000,000.00	.....
July 15, 1933	July 15, 1953	1,000,000.00	4 %	2 %	M., T., E., N.Y., C., V.	\$1,000.00	1,000,000.00	.....
Oct. 15, 1924	Oct. 15, 1954	1,000,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y., C., V.	\$500.00; \$1,000.00	1,000,000.00	.....
(b) Dec. 15, 1934	Dec. 15, 1954	3,000,000.00	4 %	2 %	M., T., E., N.Y., C., V.	\$100.00; \$500.00; \$1,000.00	2,125,000.00	875,000.00
July 15, 1925	July 15, 1955	500,000.00	5 %	2 1/2 %	M., T., E., N.Y., C., V.	\$1,000.00	500,000.00	.....
Sept. 1, 1933	Sept. 1, 1955	2,850,000.00	5 %	2 1/2 %	M., T., E., N.Y., C., V.	\$500.00; \$1,000.00	2,850,000.00	.....
Oct. 1, 1926	Oct. 1, 1956	6,000,000.00	4 1/2 %	2 1/4 %	M., T., E., N.Y., C., V.	\$1,000.00	4,756,394.35	1,243,605.65
Jan. 15, 1927	Jan. 15, 1957	1,275,000.00	4 1/2 %	2 1/4 %	M., T., E., N.Y., C., V.	\$500.00; \$1,000.00	1,275,000.00	.....
Dec. 1, 1928	Dec. 1, 1957	1,850,000.00	4 %	2 %	M., T., E., N.Y., C., V., N.Y., L.	\$500.00; \$1,000.00	1,850,000.00	.....
July 16, 1928	July 16, 1958	3,500,000.00	4 1/2 %	2 1/4 %	M., T., E., N.Y., C., V., N.Y., L.	\$1,000.00	2,808,000.00	692,000.00
Oct. 1, 1928	Oct. 1, 1958	5,915,000.00	4 1/2 %	2 1/4 %	M., T., E., N.Y., C., V., N.Y., L.	\$500.00; \$1,000.00	5,915,000.00	.....
(c) Jan. 1, 1909	Jan. 1, 1959	7,400,000.00	5 %	2 1/2 %	L.	\$1,000.00	7,400,000.00	.....
Oct. 1, 1929	Oct. 1, 1959	6,000,000.00	5 %	2 1/2 %	M., T., E., N.Y., C., V., N.Y., L.	\$100.00; \$500.00; \$1,000.00	3,913,500.00	2,086,500.00
May 1, 1930	May 1, 1960	3,000,000.00	4 1/2 %	2 1/4 %	M., T., E., N.Y., C., V., N.Y.	\$100.00; \$500.00; \$1,000.00	3,000,000.00	.....
April 1, 1931	April 1, 1961	5,000,000.00	4 1/2 %	2 1/4 %	M., T., E., N.Y., C., V., N.Y.	\$100.00; \$500.00; \$1,000.00	3,250,000.00	1,750,000.00
July 1, 1926	July 1, 1966	546,000.00	4 1/2 %	2 1/4 %	M., T., E., N.Y.	\$1,000.00	546,000.00	.....
June 1, 1932	June 1, 1962-67	4,866,666.66	5 %	2 1/2 %	M., T., E., N.Y.	\$1,000.00	4,136,666.66	730,000.00
June 1, 1927	June 1, 1967	5,239,500.00	4 1/2 %	2 1/4 %	\$1,364,500.00 E., V., Vic., N.Y.	\$1:0:0 Stock	4,136,666.66	.....
Feb. 15, 1924	Feb. 15, 1974	500,000.00	5 %	2 1/2 %	\$3,875,000.00 M., T., E., Vic., N.Y.	\$1,000.00	3,870,500.00	1,369,000.00
July 15, 1924	July 15, 1974	250,000.00	5 %	2 1/2 %	E., Vic.	\$500,000.00	500,000.00	.....
June 15, 1925	June 15, 1975	130,000.00	5 %	2 1/2 %	E., Vic.	\$250,000.00	250,000.00	.....
May 1, 1930	May 1, 1980	1,000,000.00	4 1/2 %	2 1/4 %	E., Vic.	\$130,000.00	130,000.00	.....
						\$1,000,000.00	1,000,000.00	.....
Less: Sinking funds		\$93,607,166.66					\$ 81,497,061.01	\$12,110,105.65
		9,115,127.65					8,354,823.19	760,304.46
Sub-total		\$84,492,039.01					\$ 73,142,237.82	\$11,349,801.19

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 15.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SINKING FUND BALANCE SHEET

AS AT MARCH 31, 1944

ASSETS

Investments:	Par Value	Book Value
Dominion of Canada debentures	\$ 1,735,000.00	\$ 1,735,000.00
Province of Alberta debentures	11,383,087.23	10,839,387.30
Province of Alberta treasury bills	1,659,000.00	1,659,000.00
Province of Alberta guaranteed debentures	870,000.00	910,872.59
Province of British Columbia debentures	71,500.00	70,446.21
Province of Saskatchewan debentures	414,500.00	418,933.40
City of Edmonton debentures	235,964.56	235,913.89
Edmonton School District debentures	27,000.00	26,846.75
	<u>\$16,396,051.79</u>	<u>\$15,896,400.14</u>
Accrued interest not due		154,238.04
Cash in bank		24,878.99
		<u>\$16,075,517.17</u>

LIABILITIES

Sinking fund reserves:		
General revenue	\$13,416,302.53	
Alberta Government Telephones	2,659,214.64	
	<u></u>	<u>\$16,075,517.17</u>

Edmonton, Alberta, June 22, 1944.

I have audited the books and records of the Provincial Sinking Funds for the year ended March 31, 1944.

Under the terms of Order-in-Council No. 1160 dated August 14, 1936, sinking fund contributions required by various Statutes and Orders-in-Council were deferred or temporarily suspended. Actual contributions made during the year amounted to \$195,828.97 and represent a capital repayment from the Alberta Wheat Pool.

Payments in arrears amounted to \$5,537,595.80 and contributions accrued but not due at March 31, 1944, totalled \$294,821.24.

Investments in Province of Alberta debentures include past due securities of a par value of \$2,871,990.68.

Interest on Province of Alberta direct and guaranteed issues was received during the year at the reduced rates tendered by the Province.

Securities were examined during the year and found in order. Cash in bank was verified by bank certificates. Accrued interest represents amounts actually realizable if securities were sold. Book values of securities represent original cost plus amortization of premium or discount calculated to March 31, 1944.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the sinking fund available and applicable to the redemption of the bonded debt of the Province at March 31, 1944.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 16.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SINKING FUND STATEMENT
FOR THE YEAR ENDED MARCH 31, 1944

Loans		Sinking Fund, March 31, 1943	Contributions	Earnings	Applied on Loans Redeemed	Sinking Funds, March 31, 1944		
Maturity	Amount					General Revenue	Telephones	Total
Apr. 1, 1936	\$ 2,846,000.00	\$ 756.11		\$ 24.55		\$ 219.53	\$ 561.13	\$ 780.66
Nov. 1, 1936	1,109,000.00	47,411.79		1,663.46		49,075.25		49,075.25
June 1, 1937	1,650,000.00	514,653.45		16,182.62			530,836.07	530,836.07
June 1, 1938	2,000,200.00	164,214.79		5,761.52		169,976.31		169,976.31
Jan. 1, 1939	1,000,000.00	244,096.44		8,564.19		252,660.63		252,660.63
Jan. 15, 1939	2,500,000.00	675,715.29		21,815.51		697,530.80		697,530.80
June 1, 1939	750,000.00	24,501.98		859.66		25,361.64		25,361.64
Sept. 1, 1939	250,000.00	195,095.51		6,844.98		201,940.49		201,940.49
Feb. 15, 1940	2,000,000.00	654,918.29		21,144.07		676,062.36		676,062.36
Feb. 15, 1940	750,000.00	524,593.28		16,936.52		541,529.80		541,529.80
July 15, 1941	750,000.00	305,586.53		10,721.59		316,308.12		316,308.12
Sept. 1, 1941	2,250,000.00	235,989.99		7,420.41			243,410.40	243,410.40
Oct. 1, 1941	1,800,000.00	138,077.82		4,341.68			142,419.50	142,419.50
Oct. 1, 1941	1,053,230.68	93,591.72		3,150.19			96,741.91	96,741.91
Dec. 1, 1941	700,000.00	855,104.12		27,607.08		58,928.72		882,711.20
Jan. 15, 1942	1,250,000.00	9,009.92		316.12		882,711.20		882,711.20
July 1, 1942	150,000.00	352,120.31		11,398.03		9,326.04		9,326.04
Sept. 15, 1942	2,948,000.00	53,178.07		453.49		92,680.85	270,837.49	363,518.34
Nov. 1, 1942	3,500,000.00	379,535.72		12,539.32		2,984.21	11,557.66	14,541.87
Apr. 1, 1943	2,000,000.00	221,080.72		7,756.68		172,051.38	220,023.66	392,075.04
July 1, 1943	2,831,802.72	1,088,127.01		36,618.68		228,837.40		228,837.40
Nov. 1, 1943	750,000.00					683,294.61	441,451.08	1,124,745.69
Apr. 15, 1945	2,250,000.00	196,436.95		6,892.05		203,329.00		203,329.00
June 15, 1945	3,750,000.00	477,258.79		15,829.37		293,892.80		293,892.80
Jan. 1, 1947	3,846,000.00	275,877.46		9,501.66		233,868.98	259,219.38	493,088.36
Mar. 1, 1947	5,000,000.00	526,602.25		18,475.99		235,079.68	50,299.44	285,379.12
Jan. 1, 1948	4,800,000.00	325,527.23		11,278.31		545,078.24		545,078.24
Apr. 15, 1950	3,740,000.00	2,316,123.68	\$ 195,828.97	72,730.29		296,387.61	40,418.13	336,805.74
Oct. 1, 1951	5,649,000.00	370,501.88		12,999.16		2,584,682.94		2,584,682.94
Apr. 1, 1952	3,000,000.00	27,185.77		953.82		383,501.04		383,501.04
July 15, 1953	1,000,000.00	97,865.48		3,433.64		28,139.59		28,139.59
Oct. 15, 1954	3,000,000.00	19,027.37		647.62		101,299.12		101,299.12
Dec. 15, 1949-54	3,000,000.00	43,609.92		1,530.07		14,020.83	5,654.16	19,674.99
July 15, 1955	500,000.00	143,824.37		4,854.55*		45,139.99		45,139.99
Sept. 1, 1955	2,850,000.00					148,678.92		148,678.92

SINKING FUND

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Oct. 1, 1956	6,000,000.00	606,413.98	20,513.97*	533,682.16	93,245.79	626,927.95
Jan. 15, 1957	1,275,000.00	83,604.08	2,933.27	86,537.35		86,537.35
Dec. 1, 1957	1,850,000.00	121,515.14	4,263.39	125,778.53	.....	125,778.53
July 16, 1958	3,500,000.00	190,157.45	6,536.21	158,308.91	38,384.75	196,693.66
Oct. 1, 1958	5,915,000.00	491,926.47	16,774.70*	508,701.17	.....	508,701.17
Jan. 1, 1959	7,400,000.00	575,893.36	31,998.38	607,891.74	.....	607,891.74
A. & G.W. Ry.	6,000,000.00	267,704.47	9,056.76	181,668.42	95,092.81	276,761.23
Oct. 1, 1959	3,000,000.00	111,228.95	3,902.50	115,131.45	.....	115,131.45
May 1, 1960	5,000,000.00	144,011.92	4,870.47	97,268.64	51,613.75	148,882.39
Apr. 1, 1961	5,460,000.00	41,810.47	1,466.93	43,277.40	.....	43,277.40
July 1, 1966	4,866,666.66	240,538.40	6,514.54	210,052.78	37,000.16	247,052.94
June 1, 1962-67	5,239,500.00	514,860.06	17,270.44*	442,754.41	89,376.09	532,130.50
June 1, 1967	500,000.00	48,773.74	1,711.24	50,484.98	.....	50,484.98
Feb. 15, 1974	250,000.00	24,616.04	863.66	25,479.70	.....	25,479.70
July 15, 1974	130,000.00	11,349.63	398.21	11,747.84	.....	11,747.84
June 15, 1975	1,000,000.00	41,615.40	1,343.57	42,958.97	.....	42,958.97
May 1, 1980	.....	.....	.....	.....	.....	.....
	\$127,748,578.13	\$ 15,358,060.88	\$ 521,627.32	\$13,416,302.53	\$ 2,659,214.64	\$16,075,517.17
<i>Treasury Bills:</i>						
Apr. 15, 1944	1,835,000.00	.....	.....	.....	.....	.....
June 1, 1944	2,448,000.00	.....	.....	.....	.....	.....
Aug. 1, 1944	4,645,000.00	.....	.....	.....	.....	.....
Sept. 1, 1944	350,000.00	.....	.....	.....	.....	.....
Oct. 1, 1944	1,600,000.00	.....	.....	.....	.....	.....
Dec. 1, 1944	6,192,000.00	.....	.....	.....	.....	.....
Jan. 1, 1945	450,000.00	.....	.....	.....	.....	.....
Jan. 15, 1945	209,000.00	.....	.....	.....	.....	.....
Jan. 15, 1945	4,509,000.00	.....	.....	.....	.....	.....
Feb. 1, 1945	500,000.00	.....	.....	.....	.....	.....
Feb. 1, 1945	4,678,000.00	.....	.....	.....	.....	.....
	\$155,664,578.13	\$15,358,060.88	\$ 521,627.32	\$13,416,302.53	\$ 2,659,214.64	\$16,075,517.17

*Includes excess earnings re Elevators and Highways issues transferred under authority of Order-in-Council No. 456/43.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor

STATEMENT No. 17.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SPECIAL INVESTMENT FUND
FOR THE YEAR ENDED MARCH 31, 1944

Securities	On hand March 31, 1943		Purchases		Sales		*Interest Earnings	Amortization of Premium and Discount	On hand March 31, 1944	
	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value			Par Value	Book Value
Dominion of Canada	\$2,364,000.00	\$2,364,000.00	\$1,320,000.00	\$1,320,000.00	\$ 784,000.00	\$ 784,000.00	\$ 53,113.66	\$ 239.92	\$2,900,000.00	\$2,900,000.00
Province of Alberta	711,988.79	552,850.55	766,936.48	684,172.61	361,861.12	317,883.09	32,592.26	4.37	1,117,064.15	919,379.99
Province of British Columbia	500.00	516.28	.....	.....	.....	.....	25.63	26.56	500.00	511.91
Province of Saskatchewan	32,000.00	31,391.36	.....	.....	.....	.....	1,626.56	436.50	32,000.00	31,417.92
Province of Alberta guaranteed debentures	100,000.00	103,830.16	.....	.....	.....	.....	2,572.00	3.24	103,000.00	106,033.66
City of Edmonton	4,540.06	4,462.63	13,000.00	11,545.00	10,000.00	8,905.00	222.24	3.24	4,540.06	4,465.87
Town of Vegreville	5,930.71	5,680.87	.....	.....	515.96	515.96	397.66	41.82	5,414.75	5,206.73
Edmonton R.C. School District	38,500.00	38,741.22	.....	.....	8,000.00	8,118.60	1,854.17	5.39	30,500.00	30,617.23
Edmonton School District	47,000.00	49,576.01	.....	.....	1,000.00	1,000.00	2,435.16	107.34	46,000.00	48,468.67
Calgary School District	112,200.00	110,782.21	.....	.....	43,000.00	42,311.26	6,959.96	270.78	69,200.00	68,741.73
Westlock School District	433.34	450.90	.....	.....	33.34	33.34	24.64	1.35	400.00	416.21
Accrued Interest Purchased .....	.....	167.90	.....	3,052.88	.....	3,007.56	.....	.....	.....	213.22
	\$3,417,092.90	\$3,262,450.09	\$2,099,936.48	\$2,018,770.49	\$1,208,410.42	\$1,165,774.81	\$ 101,823.94	\$ 27.37	\$4,308,618.96	\$4,115,473.14

*Includes \$9,688.35 profit on sale of securities.

Edmonton, Alberta, June 20, 1944.

I have audited the books and records relating to the Special Investment Fund established under the provisions of Section 30 of Chapter 18, R.S.A. 1942, The Treasury Department Act, for the year ended March 31, 1944. During the year, interest on Province of Alberta direct and guaranteed debentures was received at the reduced rates tendered by the Province. Investments in Province of Alberta debentures includes past due debentures of a par value of \$25,500.00.

Result of operation of the fund for the period is as follows:

Net revenue from interest received, plus amortization of premium and discount	\$ 82,135.59
Add: Interest accrued March 31, 1944, less accrued amortization	38,569.12
Deduct: Interest accrued March 31, 1943, plus accrued amortization	\$130,704.71
Add: Net profit on sale of securities	26,502.87
	\$104,201.84
	9,688.35
	<u>\$113,890.19</u>

Following the practice with respect to Provincial revenue, only earnings and profits actually received have been taken into general revenue account, but in order to prepare a correct statement of earnings of the fund, interest earned but not received has been included in the above statement.

Accrued interest on Province of Alberta direct and guaranteed issues has been calculated at the reduced rates tendered by the Province.

Subject to the foregoing, I certify that, in my opinion, the above statement correctly summarizes all transactions relating to the Special Investment Fund for the year ended March 31, 1944, and states the securities on hand at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

ANALYSIS OF SALES

Particulars	Par Value	Amount	Profit on Sale
Provincial sinking funds	\$ 291,935.24	\$ 277,232.38	\$ 53.24
Other provincial funds	683,000.00	661,746.12	4,522.38
Brokers and others	57,500.00	49,050.36	5,033.34
Bonds redeemed	175,975.18	143,120.83	79.39
Reduction of cost due to recovery of non-assented interest on Province of Alberta issues .....	.....	31,617.56	.....
Accrued interest refunded .....	.....	3,007.56	.....
	\$1,208,410.42	\$1,165,774.81	\$ 9,688.35

ANALYSIS OF PURCHASES

Particulars	Cash Transactions	Exchange Transactions	Total
Carlisle & McCarthy, Ltd.	\$ 106,707.30	.....	\$ 106,707.30
Dominion Securities Corporation, Ltd.	800.00	.....	800.00
Duggan Investments, Ltd., D.M.	196,080.45	.....	196,080.45
Jackson & Co., C. I.	202,815.92	.....	202,815.92
McDermid, Miller & McDermid, Ltd.	50,630.00	.....	50,630.00
Official Guardian	510.00	.....	510.00
Receiver General of Canada	1,320,000.00	.....	1,320,000.00
Richardson & Sons, Jas.	92,929.26	.....	92,929.26
Tanner & Co.	48,297.56	.....	48,297.56
	\$2,018,770.49	.....	\$2,018,770.49

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT
INCOME ACCOUNT

GENERAL REVENUE FUND:					Surplus or *Deficit
Year ended Dec. 31	Particulars	Revenue	Expenditure		
1905	Per Order-in-Council 966/11	\$ 635,975.57	\$ 150,021.10	\$	485,954.47
1906	"	1,425,059.01	1,279,041.44		146,017.57
1907	"	1,847,452.61	1,839,064.04		8,388.57
1908	"	2,755,900.41	2,079,708.20		676,192.21
1909	"	2,511,851.46	2,632,935.53		121,084.07*
1910	"	2,071,773.94	3,696,826.86		1,625,052.92*
		<u>\$ 11,248,013.00</u>	<u>\$ 11,677,597.17</u>	\$	429,584.17*
1911	Per Public Accounts	2,802,325.79	3,037,618.45		235,292.66*
1912	"	3,419,381.52	3,353,258.48		66,123.04
1913	"	4,519,345.19	4,409,795.18		109,550.01
1914	"	4,350,836.79	4,446,160.31		95,323.52*
1915	"	4,144,040.18	4,742,374.81		598,334.63*
1916	"	4,228,974.28	5,006,993.08		778,018.80*
1917	"	5,069,303.73	5,712,643.03		643,339.30*
1918	"	6,283,336.15	7,132,119.21		848,783.06*
1919	"	8,004,476.10	7,905,330.47		99,145.63
1920	"	9,005,862.21	8,544,052.16		461,810.05
1921	"	8,486,946.25	10,605,155.91		2,118,209.66*
1922	"	9,324,889.73	11,235,192.22		1,910,302.49*
1923	"	10,419,146.26	10,990,830.00		571,683.74*
1924	"	10,506,627.13	11,127,468.55		620,841.42*
1925	"	11,531,025.99	11,343,006.45		188,019.54
1926	"	11,912,128.27	11,894,327.74		17,800.53
1927	"	12,263,400.64	12,479,380.97		215,980.33*
Year ended					
March 31:					
1928 (3 months)	"	3,886,495.04	3,390,751.58		495,743.46
1929	"	15,265,083.77	13,686,260.68		1,578,823.09
1930	"	15,829,865.22	15,402,884.57		426,980.65
1931	"	15,710,962.44	18,017,543.54		2,306,581.10*
1932	"	13,492,430.28	18,645,481.20		5,153,050.92*
1933	"	15,426,264.94	17,533,785.97		2,107,521.03*
1934	"	15,178,607.44	17,056,638.86		1,878,031.42*
1935	"	15,697,770.48	17,435,821.37		1,738,050.89*
1936	"	16,575,151.62	18,225,949.86		1,650,798.24*
1937**	"	20,743,045.72	20,665,192.83		77,852.89
1938**	"	24,127,805.54	21,359,739.46		2,768,066.08
1939**	"	24,269,817.40	21,242,625.48		3,027,191.92
1940**	"	24,410,039.54	21,922,189.04		2,487,850.50
1941**	"	24,921,669.29	20,570,675.91		4,350,993.38
1942**	"	27,213,546.34	19,965,125.48		7,248,420.86
1943**	"	27,961,197.97	21,588,134.34		6,373,063.63
1944**	"	29,786,033.38	23,095,501.98		6,690,531.40
		<u>\$468,015,845.62</u>	<u>\$455,447,606.34</u>	\$	12,568,239.28
Add: Surplus arising from excess of income assets over income liabilities and adjustments					5,729,833.80
Surplus, General Revenue Fund, March 31, 1944				\$	18,298,073.08
Deduct: Alberta Government Telephones deficit					294,299.27
Income surplus, March 31, 1944				\$	18,003,773.81

**Operating results after reduction of interest charges, suspension of sinking fund provision, and after including net expenditure for unemployment relief. In previous years, unemployment relief expenditure was capitalized.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 19.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF NET BONDED DEBT
FOR THE YEARS 1905 TO 1943-44 INCLUSIVE

Year ended Dec. 31	General	Telephones	Total	Net Annual Increase or Decrease in Debt
1905	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	\$ 2,000,200.00
1910	Nil	2,000,200.00	2,000,200.00	Nil
1911	Nil	2,000,200.00	2,000,200.00	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	4,866,666.66
1913	6,493,333.32	8,840,200.00	15,333,533.32	8,466,666.66
1914	13,875,922.65	8,857,491.06	22,733,413.71	7,399,880.39
1915	17,352,255.68	9,380,923.11	26,733,178.79	3,999,765.08
1916	19,281,548.92	9,350,460.36	28,632,009.28	1,898,830.49
1917	20,754,656.38	9,290,515.74	30,045,172.12	1,413,162.84
1918	20,798,983.58	9,947,165.89	30,746,149.47	700,977.35
1919	23,635,492.35	10,019,084.37	33,654,576.72	2,908,427.25
1920	25,942,307.04	14,816,433.76	40,758,740.80	7,104,164.08
1921	36,766,561.43	20,697,113.86	57,463,675.29	16,704,934.49
1922	42,894,342.09	22,784,923.03	65,679,265.12	8,215,589.83
1923	49,103,123.13	22,669,459.20	71,772,582.33	6,093,317.21
1924	54,515,362.64	22,396,582.09	76,911,944.73	5,139,362.40
1925	57,220,786.86	22,243,046.67	79,463,833.53	2,551,888.80
1926	62,105,980.49	22,363,626.83	84,469,607.32	5,005,773.79
Year ended March 31:				
1928 (15 months)	65,845,842.42	21,896,088.87	87,741,931.29	3,272,323.97
1929	71,024,270.01	21,749,887.22	92,774,157.23	5,032,225.94
1930	79,705,467.24	22,700,830.99	102,406,298.23	*9,632,141.00
1931	86,900,200.01	24,608,502.31	111,508,702.32	9,102,404.09
1932	105,279,413.60	25,231,088.21	130,510,501.81	19,001,799.49
1933	107,795,602.01	25,365,177.34	133,160,779.35	2,650,277.54
1934	107,011,038.41	25,132,026.54	132,143,064.95	1,017,714.40
1935	110,364,114.14	25,758,672.61	136,122,786.75	3,979,721.80
1936	117,373,645.67	25,567,385.40	142,941,031.07	6,818,244.32
1937	118,067,448.50	25,419,754.68	143,487,203.18	546,172.11
1938	118,220,288.21	25,352,841.87	143,573,130.08	85,926.90
1939	118,125,940.41	25,286,313.24	143,412,253.65	160,876.43
1940	117,717,812.18	25,208,374.72	142,926,186.90	486,066.75
1941	117,064,026.88	25,125,941.62	142,189,968.50	736,218.40
1942	116,408,064.59	25,047,320.30	141,455,384.89	734,583.61
1943	115,609,097.93	24,925,345.66	140,534,443.59	920,941.30
1944	114,805,200.13	24,783,860.83	139,589,060.96	945,382.63

*Includes \$7,400,000.00 Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF GROSS BONDED DEBT AND INDIRECT LIABILITIES
FOR THE YEARS 1905 TO 1943-44 INCLUSIVE

Year ended Dec. 31	General Debt	Telephones	Total	*Indirect Liabilities	
				Class I	Class II
1905	Nil	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	\$19,556,364.24	Nil
1910	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1911	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	34,139,960.24	Nil
1913	6,493,333.32	8,840,200.00	15,333,533.32	37,213,657.97	Nil
1914	13,908,773.32	8,901,960.00	22,810,733.32	41,633,657.97	Nil
1915	17,457,019.99	9,471,546.67	26,928,566.66	41,633,657.97	Nil
1916	19,499,999.99	9,500,200.01	29,000,200.00	41,633,657.97	Nil
1917	21,094,999.99	9,500,200.01	30,595,200.00	22,683,296.00	\$18,950,361.97
1918	21,299,999.99	10,200,200.01	31,500,200.00	22,750,296.00	18,950,361.97
1919	24,299,999.99	10,335,200.01	34,635,200.00	20,893,049.89	22,539,957.97
1920	26,789,699.99	15,200,200.01	41,989,900.00	25,224,901.81	22,539,957.97
1921	37,853,375.64	21,156,881.11	59,010,256.75	30,408,216.82	22,539,957.97
1922	44,186,316.30	23,186,963.11	67,373,279.41	30,738,788.93	22,539,957.97
1923	†55,398,440.39	23,123,839.02	78,522,279.41	31,608,896.65	22,539,957.97
1924	55,602,328.71	22,992,431.24	78,594,759.95	27,954,934.58	22,539,957.97
1925	58,503,258.05	22,956,148.57	81,459,406.62	25,639,220.33	22,539,957.97
1926	63,676,083.71	23,218,581.91	86,894,665.62	25,301,338.67	22,539,957.97
Year ended Mar. 31:					
1928 (15 months)	67,986,935.77	22,912,880.51	90,899,816.28	26,253,319.63	22,539,957.97
1929	73,640,511.94	22,891,931.28	96,532,443.22	25,832,710.42	22,813,657.97
1930	82,927,574.27	23,960,806.15	106,888,380.42	9,476,740.32	32,233,657.97
1931	90,879,989.76	25,921,583.14	116,801,572.90	10,573,753.92	32,233,657.97
1932	109,986,270.88	26,734,640.23	136,720,911.11	10,030,792.47	32,233,657.97
1933	113,495,672.01	27,064,640.23	140,560,312.24	9,821,011.81	32,233,657.97
1934	113,536,345.55	27,064,640.23	140,600,985.78	8,981,999.73	32,233,657.97
1935	118,125,869.86	27,922,140.23	146,048,010.09	9,036,053.98	32,233,657.97
1936	125,995,869.86	27,571,140.23	153,567,010.09	8,554,345.57	32,233,657.97
1937	127,343,117.86	27,543,640.23	154,886,758.09	7,795,618.51	32,233,657.97
1938	128,062,567.86	27,543,640.23	155,606,208.09	8,281,687.28	32,233,657.97
1939	128,461,983.86	27,543,250.90	156,005,234.76	9,125,130.94	20,077,293.73
1940	128,609,536.26	27,533,751.19	156,143,287.45	9,253,228.71	20,077,293.73
1941	128,573,986.10	27,525,384.44	156,099,370.54	8,500,509.68	20,077,293.73
1942	128,527,986.10	27,525,384.44	156,053,370.54	7,582,796.85	5,493,697.73
1943	128,388,858.46	27,503,646.01	155,892,504.47	6,768,351.73	5,493,697.73
1944	128,221,502.66	27,443,075.47	155,664,578.13	6,259,187.44	2,420,000.00

*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds, payment of which has been assumed by the Canadian National and Canadian Pacific Railway Companies, as follows:

Bonds	Maturity	Amount
Principal and interest assumed by C.N.R. and C.P.R.:		
Edmonton, Dunvegan and British Columbia Railway	Oct. 22, 1944	\$2,420,000.00

†Amount of Gross Debt at December 31, 1923, included \$5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 21.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF GROSS BONDED DEBT

SHOWING YEAR OF ISSUE, AMOUNT BORROWED, YIELD RATE, AMOUNT REDEEMED AND AMOUNT OUTSTANDING AT MARCH 31, 1944

FOR THE YEARS 1905 TO 1943-44 INCLUSIVE

Year of Issue	Amount Borrowed	Yield Rate	Amount Redeemed	Amount Outstanding as at Mar. 31, 1944
Year ended Dec. 31, 1905				
1906				
1907				
1908				
1909	\$ 2,000,200.00	4.175%		\$ 2,000,200.00
1910				
1911				
1912	4,866,666.66	4.375	\$ 4,813,488.59	53,178.07
1913	8,466,666.66	5.01	5,768,197.28	2,698,469.38
1914	7,477,200.00	5.26	7,477,200.00	
1915	4,117,833.34	5.96	4,056,133.34	61,700.00
1916	2,071,633.34	5.57	2,000,000.00	71,633.34
1917	1,595,000.00	6.87	1,595,000.00	
1918	905,000.00	6.55	905,000.00	
1919	3,135,000.00	5.86	2,135,000.00	1,000,000.00
1920	7,354,700.00	5.88	7,354,700.00	
1921	17,961,730.68	6.20	8,547,000.00	9,414,730.68
1922	15,695,800.00	5.50	5,558,300.00	10,137,500.00
1923	19,300,000.00	5.71	9,000,000.00	10,300,000.00
1924	7,250,000.00	5.39		7,250,000.00
1925	7,370,000.00	5.01		7,370,000.00
1926	11,046,000.00	4.97		11,046,000.00
15 months ended Mar. 31, 1928	9,689,500.00	4.72		9,689,500.00
Year ended Mar. 31, 1929	9,490,000.00	4.975		9,490,000.00
1930	6,000,000.00	5.11		6,000,000.00
*1930	7,400,000.00	5.00		7,400,000.00
1931	4,000,000.00	4.92		4,000,000.00
1932	25,242,000.00	5.098	7,943,000.00	17,299,000.00
1933	4,866,666.66	6.76		4,866,666.66
1934	2,218,000.00	5.585		2,218,000.00
1935	4,632,000.00	4.72		4,632,000.00
1936	750,000.00	4.50		750,000.00
1937				
1938				
1939				
1940				
1941				
1942				
1943				
1944				
	\$194,901,597.34		\$67,153,019.21	

Bonds, debentures and registered stock outstanding..... \$127,748,578.13
 Add: Treasury bills outstanding..... 27,916,000.00

Total funded debt, March 31, 1944..... \$155,664,578.13

*Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

C. K. HUCKVALE, C.A.,
 Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DETAILS OF INDIRECT LIABILITIES
AS AT MARCH 31, 1943 AND 1944

Particulars	As at March 31,		Increase or *Decrease
	1944	1943	
Guaranteed bonds and debentures:			
Irrigation districts:			
Lethbridge Northern	\$5,400,000.00	\$5,400,000.00	
United	550,000.00	550,000.00	
New West	209,500.00	209,500.00	
	<u>\$6,159,500.00</u>	<u>\$6,159,500.00</u>	
Less: Sinking funds, cash and securities	2,114,012.77	1,916,717.28	\$ 197,295.49
	<u>\$4,045,487.23</u>	<u>\$4,242,782.72</u>	<u>\$ 197,295.49*</u>
**Drainage districts:			
Holden	\$ 130,000.00	\$ 130,000.00	
Daysland	189,827.94	189,827.94	
Viking	25,875.00	25,875.00	
Dickson	32,200.00	32,200.00	
Hay Lake		28,500.00	\$ 28,500.00*
	<u>\$ 377,902.94</u>	<u>\$ 406,402.94</u>	<u>\$ 28,500.00*</u>
Less: Sinking funds, cash and securities	264,676.55	268,967.92	4,291.37*
	<u>\$ 113,226.39</u>	<u>\$ 137,435.02</u>	<u>\$ 24,208.63*</u>
Sub-total	<u>\$4,158,713.62</u>	<u>\$4,380,217.74</u>	<u>\$ 221,504.12*</u>
Guaranteed bank loans:			
Co-operative credit societies	\$1,026,918.68	\$1,172,037.95	\$ 145,119.27*
Less: Alberta Rural Credit Corporation, capital and reserves	340,123.23	336,925.12	3,198.11
	<u>\$ 686,795.45</u>	<u>\$ 835,112.83</u>	<u>\$ 148,317.38*</u>
†Hail Insurance Board of Alberta	412,548.11	468,352.33	55,804.22*
Feeder associations (based on 25% of original loan)	289,814.08	309,948.49	20,134.41*
Co-operative marketing associations	95,675.00	107,775.00	12,100.00*
University of Alberta radio station	24,239.35	27,266.30	3,026.95*
Municipal districts	11,300.00	23,952.41	12,652.41*
Petroleum and Natural Gas Conservation Board		11,062.13	11,062.13*
Binder twine	210.41	203.80	6.61
School districts	131.55	181.55	50.00*
Seed grain relief and tractor fuel oil, municipal districts	30.00	55.00	25.00*
	<u>\$1,520,743.95</u>	<u>\$1,783,909.84</u>	<u>\$ 263,165.89*</u>
Other guarantees:			
Municipal Improvement Assistance Act loans:			
Cities	\$ 311,946.22	\$ 326,371.24	\$ 14,425.02*
Towns	192,505.67	200,066.10	7,560.43*
Municipal hospital districts	75,277.98	77,786.81	2,508.83*
	<u>\$ 579,729.87</u>	<u>\$ 604,224.15</u>	<u>\$ 24,494.28*</u>
Grand total	<u>***\$6,259,187.44</u>	<u>\$6,768,351.73</u>	<u>\$ 509,164.29*</u>

**Drainage district debentures outstanding amount to \$629,000.00, of which the Province assumed \$222,597.06 under Chapter 51, 1925, and Chapter 75, 1931. The above statement includes the districts' portion only, amounting to \$377,902.94, the amount assumed by the Province, \$213,097.06, being included with unfunded debt.

***This amount excludes:

1. Guarantees on E.D. and B.C. Ry. debenture stock and bonds, on which the payment of principal and interest was assumed by the C.N.R. and C.P.R. under agreement dated Feb. 6, 1929 \$2,420,000.00
2. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building 57,750.00
3. University of Alberta Hospital, bank loan 165,000.00
4. Alberta Liquor Control Board, bank overdraft 58,882.08

†Lethbridge Northern Irrigation District debentures, of a par value of \$100,000.00, hypothecated by the Hail Insurance Board of Alberta to the bank as collateral for the above loan, have not been deducted.

STATEMENT No. 23.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF NET FUNDED AND UNFUNDED DEBT
AND INDIRECT LIABILITIES

AS AT DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1943 AND 1944

Particulars	December 31,					March 31,					Per Capita				
	1921	1931	1941	1943	1944	1921	1931	1941	1943	1944	1921	1931	1941	1943	1944
Net funded debt:															
General	\$ 36,766,561.43	\$ 86,900,200.01	\$117,064,026.88	\$115,609,097.93	\$114,805,200.13	\$ 62.48	\$118.78	\$148.75	\$145.21	\$144.20	\$ 62.48	\$118.78	\$148.75	\$145.21	\$144.20
Telephone	20,697,113.86	24,608,502.31	25,125,941.62	24,925,345.66	24,783,860.83	35.17	33.64	31.92	31.30	31.13	35.17	33.64	31.92	31.30	31.13
Net unfunded debt	\$ 57,463,675.29	\$111,508,702.32	\$142,189,968.50	\$140,534,443.59	\$139,589,060.96	\$ 97.65	\$152.42	\$180.67	\$176.51	\$175.33	\$ 97.65	\$152.42	\$180.67	\$176.51	\$175.33
General	4,201,312.30	5,561,881.26	2,551,050.08	259,715.47	2,814,740.19	7.14	7.60	3.24	.33	3.53	7.14	7.60	3.24	.33	3.53
Net funded and unfunded debt	\$ 61,664,987.59	\$117,070,583.58	\$144,741,018.58	\$140,794,159.06	\$142,403,801.15	\$ 104.79	\$160.02	\$183.91	\$176.84	\$178.86	\$ 104.79	\$160.02	\$183.91	\$176.84	\$178.86
Indirect liabilities	31,152,370.89	10,573,753.92	8,500,509.68	6,768,351.73	6,259,187.44	52.94	14.45	10.80	8.50	7.86	52.94	14.45	10.80	8.50	7.86
Net funded and unfunded debt and indirect liabilities	\$ 92,817,358.48	\$127,644,337.50	\$153,241,528.26	\$147,562,510.79	\$148,662,988.59	\$ 157.73	\$174.47	\$194.71	\$185.34	\$186.72	\$ 157.73	\$174.47	\$194.71	\$185.34	\$186.72
Population	*588,454	*731,605	**787,000	***796,169	***796,169										

*Dominion census.

**Estimated by Dominion Bureau of Statistics.

***Dominion census as adjusted in 1942.

Edmonton, Alberta, August 1, 1944.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the net funded and unfunded debt and indirect liabilities as at the dates stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF DEBT AND INDIRECT LIABILITIES
AS AT DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1943 AND 1944

Particulars	December 31,	March 31,			
	1921*	1931	1941	1943	1944
Funded debt, bonds and debentures	\$ 59,010,000	\$116,802,000	\$156,099,000	\$155,892,000	\$155,665,000
Less: Sinking funds	1,546,000	5,293,000	13,909,000	15,358,000	16,076,000
Net funded debt	\$ 57,464,000	\$111,509,000	\$142,190,000	\$140,534,000	\$139,589,000
Unfunded debt:					
Savings certificates	\$ 3,687,000	\$ 10,976,000	\$ 4,855,000	\$ 3,964,000	\$ 3,551,000
Temporary loans	2,000,000				
Superannuation fund		1,285,000	3,109,000	3,467,000	3,714,000
Miscellaneous liabilities	150,000	664,000	284,000	266,000	266,000
	\$ 5,837,000	\$ 12,925,000	\$ 8,248,000	\$ 7,697,000	\$ 7,531,000
Less: Cash and investments	1,636,000	7,364,000	5,697,000	7,437,000	4,717,000
Net unfunded debt	\$ 4,201,000	\$ 5,561,000	\$ 2,551,000	\$ 260,000	\$ 2,814,000
Net funded and unfunded debt	\$ 61,665,000	\$117,070,000	\$144,741,000	\$140,794,000	\$142,403,000
Realizable or income-producing assets:					
Railways, balance owing by Canadian Pacific and Canadian National Railways		\$ 10,580,000			
Alberta Wheat Pool loans			\$ 3,849,000	\$ 3,333,000	\$ 3,064,000
Alberta Government Telephones	\$ 20,186,000	24,878,000	16,033,000	17,183,000	18,001,000
Working advances (net assets)	142,000	1,358,000	1,152,000	1,133,000	1,241,000
Loans to cities			2,661,000	2,661,000	2,661,000
Miscellaneous	963,000	646,000	44,000		
	\$ 21,291,000	\$ 37,462,000	\$ 23,739,000	\$ 24,310,000	\$ 24,967,000
Net general debt	\$ 40,374,000	\$ 79,608,000	\$121,002,000	\$116,484,000	\$117,436,000
Represented by expenditure on:					
General assets:					
Roads, bridges and ferries	\$ 9,374,000	\$ 28,167,000	\$ 42,124,000	\$ 44,291,000	\$ 45,534,000
Public buildings and miscellaneous public works	10,274,000	17,133,000	19,437,000	20,188,000	20,509,000
Railways	9,765,000				
University of Alberta	305,000	4,413,000	4,765,000	4,790,000	4,833,000
University Hospital		378,000	520,000	569,000	584,000
Lethbridge Northern Irrigation District		3,207,000	6,994,000	7,367,000	7,420,000
Miscellaneous	288,000	400,000	502,000	546,000	603,000
	\$ 30,006,000	\$ 53,698,000	\$ 74,342,000	\$ 77,751,000	\$ 79,483,000
Loans and advances, partially secured	3,632,000	5,228,000	4,850,000	5,100,000	4,191,000
Deferred charges and capital losses, less capital surplus and reserves	1,650,000	12,775,000	34,751,000	33,633,000	33,762,000
Advances to income account	5,086,000	7,907,000	7,059,000		
	\$ 40,374,000	\$ 79,608,000	\$121,002,000	\$116,484,000	\$117,436,000
Indirect liabilities:					
Railways	\$ 17,094,000				
University of Alberta	4,000,000	450,000			
Irrigation and drainage districts' debentures	5,991,000	6,345,000	\$ 4,803,000	\$ 4,380,000	\$ 4,159,000
Miscellaneous	4,067,000	3,779,000	3,698,000	2,388,000	2,100,000
	\$ 31,152,000	\$ 10,574,000	\$ 8,501,000	\$ 6,768,000	\$ 6,259,000
Net general debt and indirect liabilities	\$ 71,526,000	\$ 90,182,000	\$129,503,000	\$123,252,000	\$123,695,000

*Adjusted at March 31, 1938, to conform to the classification of subsequent years.

Edmonton, Alberta, August 16, 1944.

The above information has been assembled under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the debt and indirect liabilities as at the dates stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 25.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE ON INCOME ACCOUNT

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1943 AND 1944

	For the Years Ended						Per Capita				
	March 31,										
	December 31,	1921	1931	1941	1943	1944	1921	1931	1941	1943	1944
†Result of operations:											
Revenue	\$ 8,486,946	\$ 15,710,962	\$ 24,921,669	\$ 27,961,198	\$ 29,786,033	\$ 14.42	\$ 21.48	\$ 31.66	\$ 35.12	\$ 37.41	
Expenditure	10,605,156	18,017,543	20,570,676	21,588,134	23,095,502	18.02	24.63	26.13	27.12	29.01	
Surplus or deficit	2,118,210	2,306,581	4,350,993	6,373,064	6,690,531	3.60	3.15	5.53	8.00	8.40	
Revenue:											
Gross revenue	\$ 8,486,946	\$ 15,710,962	\$ 24,921,669	\$ 27,961,198	\$ 29,786,033	\$ 14.42	\$ 21.48	\$ 31.66	\$ 35.12	\$ 37.41	
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	4,556,648	3,722,604	3,868,879	3.02	2.77	5.79	4.68	4.86	
Net revenue from local sources	6,707,437	13,686,968	20,365,021	24,238,594	25,917,154	11.40	18.71	25.87	30.44	32.55	
Expenditure:											
Debt charges	\$ 1,939,635	\$ 5,782,068	\$ 3,816,856	\$ 3,840,228	\$ 3,820,331	\$ 3.30	\$ 7.91	\$ 4.85	\$ 4.83	\$ 4.80	
Controllable	8,665,521	12,235,475	16,753,820	17,747,906	19,275,171	14.72	16.72	21.28	22.29	24.21	
Controllable expenditure:											
Gross controllable	\$ 8,665,521	\$ 12,235,475	\$ 16,753,820	\$ 17,747,906	\$ 19,275,171	\$ 14.72	\$ 16.72	\$ 21.28	\$ 22.29	\$ 24.21	
Less: Refunds of expenditure from Dominion Government and other sources	287,295	973,033	3,800,891	3,111,179	3,337,479	.49	1.33	4.83	3.91	4.19	
Net controllable	\$ 8,378,226	\$ 11,262,442	\$ 12,952,929	\$ 14,636,727	\$ 15,937,692	\$ 14.23	\$ 15.39	\$ 16.45	\$ 18.38	\$ 20.02	
Population	*588,454	*731,605	**787,000	***796,169	***796,169						

*Dominion census.

**Estimated by Dominion Bureau of Statistics.

***Dominion census as adjusted in 1942.

†Result of operations does not include Alberta Government Telephones.

Edmonton, Alberta, July 26, 1944.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue and expenditure on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 26.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF GROSS REVENUE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, 1931, 1941, 1943 AND 1944

Particulars	For the Years					Per Capita				
	1921	1931	1941	1943	1944	1921	1931	1941	1943	1944
Dominion of Canada subsidies	\$ 1,621,075	\$ 1,670,435	\$ 1,787,475	\$ 1,801,031	\$ 1,794,810	\$ 2.75	\$ 2.28	\$ 2.27	\$ 2.26	\$ 2.25
Taxes	3,200,217	4,889,715	8,991,437	9,682,937	10,305,543	5.44	6.68	11.42	12.16	12.94
Licenses	860,166	1,948,974	2,961,511	3,236,238	3,427,600	1.46	2.67	3.76	4.06	4.31
Fees	892,994	1,840,833	3,090,269	3,850,924	4,079,846	1.52	2.52	3.93	4.84	5.12
Fines and penalties	242,398	368,267	95,958	110,787	131,603	.41	.50	.12	.14	.17
Profits from trading activities	250,755	1,893,142	3,165,942	5,000,629	5,424,667	.43	2.59	4.02	6.28	6.81
Miscellaneous	65,028	80,573	62,067	76,802	100,203	.11	.11	.08	.10	.13
Refunds of expenditure	287,295	973,033	†3,800,891	†3,111,179	†3,337,479	.49	1.33	4.83	3.91	4.19
From revenue-producing assets	1,067,018	2,045,990	966,119	1,090,671	1,184,282	1.81	2.80	1.23	1.37	1.49
Grand total	\$ 8,486,946	\$15,710,962	\$24,921,669	\$27,961,198	\$29,786,033	\$ 14.42	\$21.48	\$31.66	\$35.12	\$37.41
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	4,556,648	3,722,604	3,868,879	3.02	2.77	5.79	4.68	4.86
Net revenue from local sources	\$ 6,707,437	\$13,686,968	\$20,365,021	\$24,238,594	\$25,917,154	\$ 11.40	\$18.71	\$25.87	\$30.44	\$32.55
Population	*588,454	*731,605	**787,000	***796,169	***796,169					

*Dominion census.

**Estimated by Dominion Bureau of Statistics.

***Dominion census as adjusted in 1942.

†Refunds of expenditure for the years ended March 31, 1941, 1943 and 1944, include unemployment relief reimbursements from the Dominion of Canada and other authorities. In previous years unemployment relief reimbursements were credited to capital account.

Edmonton, Alberta, July 26, 1944.

The above comparative statement has been prepared under my direction from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 27.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS EXPENDITURE ON INCOME ACCOUNT

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1943 AND 1944

Particulars	For the Years					Per Capita				
	1921	1931	1941	1943	1944	1921	1931	1941	1943	1944
Debt charges	\$ 1,939,635	\$ 5,782,068	†\$ 3,816,856	†\$ 3,840,228	†\$ 3,820,331	\$ 3.30	\$ 7.91	\$ 4.85	\$ 4.83	\$ 4.80
Education	2,549,850	3,043,714	3,095,433	3,268,663	3,560,159	4.33	4.16	3.93	4.10	4.47
Legislation	511,826	396,690	179,813	214,945	198,477	.87	.54	.23	.27	.25
General government	1,316,570	1,333,876	2,310,722	2,393,018	2,841,092	2.24	1.82	2.94	3.01	3.57
Miscellaneous	24,506	38,699	40,392	34,661	34,293	.04	.05	.05	.04	.04
Administration of justice	1,264,220	1,254,773	767,255	762,095	750,846	2.15	1.72	.97	.96	.94
Agriculture	499,743	809,878	546,630	531,964	730,112	.85	1.11	.69	.67	.92
Public domain, research and development	125,171	412,025	556,276	592,642	668,068	.21	.56	.71	.74	.84
Public welfare, institutions and charitable grants	1,368,123	3,300,651	††7,735,394	††7,190,738	††7,621,221	2.32	4.51	9.83	9.03	9.57
Highways, bridges and ferries	838,702	1,556,867	1,460,455	1,686,360	1,803,000	1.42	2.13	1.85	2.12	2.27
Commissions and fines paid to municipalities, and refunds	166,810	88,302	61,450	72,820	58,015	.29	.12	.08	.09	.07
Post-war reconstruction				1,000,000	1,009,888				1.26	1.27
Grand total	\$10,605,156	\$18,017,543	\$20,570,676	\$21,588,134	\$23,095,502	\$ 18.02	\$24.63	\$26.13	\$27.12	\$29.01
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	4,556,648	3,722,604	3,868,879	3.02	2.77	5.79	4.68	4.86
Net expenditure from local sources	\$ 8,825,647	\$15,993,549	\$16,014,028	\$17,865,530	\$19,226,623	\$ 15.00	\$21.86	\$20.34	\$22.44	\$24.15
Population	*588,454	*731,605	**787,000	***796,169	***796,169					

*Dominion census.

**Estimated by Dominion Bureau of Statistics.

***Dominion census as adjusted in 1942.

†Debt charges for the years ended March 31, 1941, 1943 and 1944, represent amounts charged to Vote 1 after reduction of interest and suspension of sinking fund provisions.

††Public welfare, institutions and charitable grants for the years ended March 31, 1941 1943 and 1944, include unemployment relief expenditure. In previous years unemployment relief expenditure was capitalized.

Edmonton, Alberta, July 26, 1944.

The above comparative statement has been prepared under my direction from the Public Accounts of the Province, and, in my opinion, correctly sets forth expenditure on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 28.

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1944

Payments for the year ended March 31, 1944	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$2,976,567.60		1. Debt: (a) Interest	\$ 2,979,000.00		\$ 2,979,000.00	\$ 2,975,362.52	\$ 3,637.48	
149,891.25		(b) Expenses	195,000.00		195,000.00	146,973.09	48,026.91	
1,443.75		2. Miscellaneous Interest: (a) University of Alberta Hospital	1,444.00		1,444.00	1,443.75	.25	
172,284.80		(b) Superannuation Fund	170,000.00		170,000.00	174,902.29		4,902.29 O/C 715/44
6,218.87		(c) Interest, miscellaneous	6,200.00		6,200.00	4,792.65	1,407.35	
4,958.18		3. Savings Branch: (a) Salaries	5,160.00		5,160.00	4,958.18	201.82	
625.83		(b) Expenses	1,000.00		1,000.00	723.01	276.99	
83,822.11		(c) Savings Certificates, interest	90,000.00		90,000.00	80,982.34	9,017.66	
82,500.00		4. Highways Act: (a) Interest on debentures	82,500.00		82,500.00	82,500.00		
278.40		(b) Commission, exchange and other expenses	500.00		500.00	274.58	225.42	
346,760.09		5. Alberta and Great Waterways Railway: (a) Interest on debentures	347,000.00		347,000.00	347,090.42		90.42 O/C 1030/44
327.76		(b) Commission, exchange and other expenses	500.00		500.00	327.76	172.24	
\$3,825,678.64		TOTAL: INCOME ACCOUNT	\$3,878,304.00		\$3,878,304.00	\$3,820,330.59	\$57,973.41 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 29.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1944

INCOME ACCOUNT

Service	1 Debenture Debt	2 Miscel- laneous Interest	3 Savings Branch	4 Highways Act	5 Alberta and Great Waterways Railway	Totals
Advertising	\$ 8,569.37	.....	.....	.....	.....	\$ 8,569.37
American exchange	126,900.11	.....	.....	.....	.....	126,900.11
Fees and commissions	10,020.00	.....	.....	\$ 274.58	\$ 327.76	10,622.34
Interest	2,975,362.52	\$ 6,236.40	.....	82,500.00	347,090.42	3,411,189.34
Interest on savings certificates .....	.....	.....	\$ 80,982.34	.....	.....	80,982.34
Interest on superannuation fund .....	.....	174,902.29	.....	.....	.....	174,902.29
Newspapers and periodicals	59.86	.....	.....	.....	.....	59.86
Postage	843.99	.....	228.48	.....	.....	1,072.47
Printing, stationery and office supplies	76.41	.....	494.53	.....	.....	570.94
Salaries .....	.....	.....	4,958.18	.....	.....	4,958.18
Telegrams and telephones	45.80	.....	.....	.....	.....	45.80
Travelling expenses	457.55	.....	.....	.....	.....	457.55
TOTAL: Income Account	\$3,122,335.61	\$181,138.69	\$ 86,663.53	\$ 82,774.58	\$347,418.18	\$3,820,330.59

GOVERNMENT OF THE PROVINCE OF ALBERTA
II.—EXECUTIVE COUNCIL
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1944

STATEMENT No. 30.

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1944	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 11,745.96	21.	Premier's Office:	\$ 13,164.00		\$ 13,164.00	\$ 11,745.96	\$ 1,418.04	
1,158.07	(a)	Salaries	1,200.00		1,200.00	1,166.30	33.70	
3,242.98	(b)	Expenses						
6,872.94	22.	Executive Council Office:	3,002.00		3,002.00	3,242.98		240.98
1,786.45	(a)	Salaries	6,000.00		6,000.00	6,913.53		913.53
2,534.45	(b)	Expenses	1,620.00		1,620.00	1,786.45		166.45
	23.	Lieutenant Governor's Office:	2,000.00		2,000.00	2,127.66		127.66
	(a)	Salaries						
	(b)	Expenses						
12,262.94	24.	Civil Service Commissioner's Office and Administration of the Superannuation Act:	10,600.00		10,600.00	12,262.94		1,662.94
966.81	(a)	Salaries	700.00		700.00	1,117.99		417.99
190,735.62	(b)	Expenses	188,000.00	\$ 2,800.00	190,800.00	190,735.62	64.38	
2,818.79	25.	The Superannuation Act:						
	(a)	Expenditure incurred outside of office of Executive Council and certified by Returning Officers	2,500.00		2,500.00	2,818.79		318.79
4,010.11	(b)	Expenditure incurred in office of Clerk of Executive Council under his immediate control	500.00	5,000.00	5,500.00	4,010.64	1,489.36	
16,002.81	27.	Research Council of Alberta:						
7,568.97	1.	Research Council General:	14,100.00	1,000.00	15,100.00	16,002.81		
6,542.12	(a)	Salaries	11,950.00		11,950.00	9,554.82	2,395.18	
2,642.26	(b)	Expenses	7,070.00		7,070.00	6,542.12	527.88	
	2.	Gasoline Testing Laboratory:	3,030.00		3,030.00	2,854.70	175.30	
	(a)	Salaries						
	(b)	Expenses						
3,158.69	Special Warrants 3 and 21/43-44 (Post-war Reconstruction Committee):			3,500.00	3,500.00	3,158.69	341.31	
6,350.32	(a)	Salaries		21,500.00	21,500.00	6,729.21	14,770.79	
	(b)	Expenses						
\$ 280,407.29	TOTAL: INCOME ACCOUNT		\$ 265,436.00	\$ 33,800.00	\$ 299,236.00	\$ 282,771.21	\$ 16,464.79 (Net)	
CAPITAL ACCOUNT								
\$ 256,342.45	36.	Superannuation Fund	\$ 321,000.00		\$ 321,000.00	\$ 256,342.45	\$ 64,657.55	
\$ 256,342.45	TOTAL: CAPITAL ACCOUNT		\$ 321,000.00		\$ 321,000.00	\$ 256,342.45	\$ 64,657.55	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 31.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1944

INCOME ACCOUNT

Service	21 Premier's Office	22 Executive Council Office	23 Lieutenant Governor's Office	24 Civil Service Commis- sioner's Office	25 Super- annuation Act	26 Alberta Election Act	27 Research Council of Alberta	S.W.s. 3 & 21/43-44 Post-war Reconstruction Committee	Totals
Books and binding							\$ 45.63		\$ 45.63
Buildings and sites							733.43		733.43
Equipment, consumable							1,693.18		1,693.18
Equipment, permanent				100.00			1,459.60		1,559.60
Expenditure of returning officers						\$ 2,818.79			2,818.79
Freight, express and cartage	6.43					7.03			303.58
Heating, lighting and power							288.66	\$ 1.46	399.60
Miscellaneous expenses and supplies							399.60		399.60
Newspapers and periodicals							523.48		1,628.64
Postage	22.00	\$ 46.00	\$ 1,054.16				76.62	5.00	160.43
Printing, stationery and office supplies	143.50	18.21	66.00	301.31		7.54	141.94	41.81	801.12
Rates, rentals and insurance	239.95	233.67	164.06	483.33		3,750.72	2,199.54	1,089.12	8,160.39
Repairs and replacements	37.07								37.07
Salaries	200.31						559.71		760.02
Special services	11,745.96	3,242.98	1,786.45	12,262.94			22,544.93		54,741.95
Superannuation Fund					\$ 190,735.62			408.49	190,735.62
Surveys							830.28		830.28
Telegrams and telephones	422.82			76.11			92.86	5.94	621.17
Travelling expenses	94.22	6,615.65	750.00	207.24		96.10	641.56	5,054.77	13,459.54
Wages						149.25	2,723.43		2,872.68
TOTAL: Income Account	\$ 12,912.26	\$ 10,156.51	\$ 3,914.11	\$ 13,380.93	\$ 190,735.62	\$ 6,829.43	\$ 34,954.45	\$ 9,887.90	\$ 282,771.21

CAPITAL ACCOUNT

Apprn. No. Service
36 Superannuation Fund ... \$256,342.45

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1944

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Civil Service Commissioner's office:				
Superannuation Act:				
Refunds of contributory annuities	\$ 14,334.69	\$ 84,000.00		\$ 22,111.88
Refunds of government contributions and interest.....	46,781.81			
Casual	771.62			
Gasoline Testing Laboratory:				
Fees	13,747.75	12,000.00	\$ 1,747.75	
Casual	261.74		261.74	
TOTAL: Income Account	\$ 75,897.61	\$ 96,000.00		\$ 20,102.39 (Net)

CAPITAL ACCOUNT

Superannuation Act:				
Employees contributions	\$ 129,484.74	\$ 473,600.00	\$ 30,907.86	
Employers contributions	137,625.03			
Special reserve	65,113.29			
Interest	172,284.80			
TOTAL: Capital Account	\$ 504,507.86	\$ 473,600.00	\$ 30,907.86	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 33.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE UNDER THE ALBERTA ELECTION ACT

FOR THE YEAR ENDED MARCH 31, 1944

Expenditure incurred outside of the office of Clerk of the Executive Council and certified by returning officers:

Electoral division, Red Deer: returning officer, V. E. Anderson:

Returning officer's fees	\$	150.00	
Returning officer's expenses		144.35	
Election clerk's fees		100.00	
D.R.Os' fees		318.00	
Enumerators' fees		1,370.60	
Poll clerks' fees		212.00	
Rents		214.00	
Miscellaneous		309.84	
			\$ 2,818.79

Expenditure incurred in the office of the Clerk of the Executive Council under his immediate control:

Freight, express and cartage	\$	7.03	
Postage		7.54	
Printing, stationery and office supplies		3,750.72	
Travelling expenses		96.10	
Wages		149.25	
			4,010.64

Total			\$ 6,829.43
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Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
BALANCE SHEET

AS AT DECEMBER 31, 1943

ASSETS

Cash in bank		\$ 83,168.55
Assessments receivable	\$ 640,200.75	
Less: Reserve for uncollectible assessments	51,386.65	
		588,814.10
Accounts receivable		275.00
Advances to employees secured by chattel mortgages and Dominion of Canada debentures		6,025.50
Accrued interest		76,031.47
Investments in bonds, debentures and savings certificates, book value	\$9,557,942.95	
Less: Reserve for loss	23,704.88	
		9,534,238.07
Office equipment, less depreciation		21,425.37
		<u>\$10,309,978.06</u>

LIABILITIES AND RESERVES

Accounts payable		\$ 1,528.17
Suspense		705.17
Employers' credit balances	\$ 81,002.15	
Employers' deposit accounts	226,738.78	
		307,740.93
Deferred income		342,111.33
Estimated merit rebates		177,022.00
Reserves in respect of 1943 and prior years' accidents and claims:		
Reserve for claims pending and unfinalled claims	\$2,265,675.00	
Medical Aid fund reserve	463,969.96	
Reserve for silicosis	254,798.79	
	\$2,984,443.75	
Pension fund reserve	5,305,540.46	
		8,289,984.21
Other Reserves:		
Reserve for disasters	\$ 470,089.20	
Reserve for contingencies	241,566.42	
Employees' superannuation reserve	48,083.90	
Reserve—Section 33-(1), (n)	96,730.10	
Reserve—Section 33-(1), (k)	1,967.53	
		858,437.15
Accident fund, balance at credit of classes		332,449.10
		<u>\$10,309,978.06</u>

Edmonton, Alberta, March 22, 1944.

I have audited the books and records of the Workmen's Compensation Board for the year ended December 31, 1943.

RESULT OF OPERATIONS

The attached financial statements have been prepared to show the 1943 transactions in respect of accidents of the current year as distinct from transactions arising from accidents occurring in 1942 and prior years.

Operations for the year under review resulted in provisional surpluses of \$112,060.80 in respect of 1943 and \$42,755.22 in respect of 1942 and prior years. In arriving at the operating results in respect of Class 13-2 assessment revenue applicable to the twelve months period ending October 31, 1944, and all expenditure during the months of November and December, 1943, has been deferred to the next fiscal period and likewise revenue of 1942 applicable to the twelve months ending October 31, 1943, and all expenditure during November and December, 1942, for this class has been brought into account, though not deferred as at December 31, 1942, in order to show all transactions in their respective periods. In addition, in order to show the revenues available to meet current year's costs a charge of \$72,000.00 has been made in 1943 for amortization of the Class 1 deficit. Offsetting adjustments in respect of all these items have been made through the Accident Fund class accounts as shown on Statement No. 36.

Assessment revenue shown on Statement No. 35 is based on actual payrolls for 1943 so far as they are known to the Board. Minor adjustments may be necessary when all information is available and payroll audits completed.

Medical Aid contributions amounting to \$525,746.95 and payments for medical services aggregating \$368,299.39, together with a portion of administrative and general expenses have been carried direct to the Medical Aid Fund Reserve and are not reflected in the operating statements for the year.

STATEMENT No. 34—Continued

Interest earnings of the Accident Fund, \$104,179.30, have been credited to the Reserve for Contingencies.

Interest on Province of Alberta direct and guaranteed debentures and savings certificates was received during the year at the reduced rates tendered by the Province.

ASSETS

Assessments receivable, less reserve.

Assessments receivable have been adjusted to include assessments based on actual payrolls so far as they are known to the Board. Minor adjustments may be necessary when all information is available and payroll audits completed. The reserve for uncollectible assessments receivable amounted to \$51,386.65 at December 31, 1943, and is considered to be adequate. During the year under review accounts totalling \$1,982.46 were written off as uncollectible. Recoveries in respect of accounts previously written off amounted to \$839.42.

Advances to employees secured by chattel mortgages and Dominion of Canada debentures.

All amounts secured by chattel mortgages, \$527.70, were in arrears as at December 31, 1943. Advances, secured by Dominion of Canada debentures of \$6,750.00, totalled \$5,497.80.

Investment in bonds, debentures and savings certificates.

Particulars	Par Value	Book Value
Bonds and debentures:		
Dominion of Canada	\$6,469,500.00	\$6,334,361.80
Dominion of Canada, guaranteed	10,000.00	9,824.00
Province of Alberta	1,707,000.00	1,577,029.17
Province of Alberta, past due	397,500.00	324,635.35
Province of Alberta, guaranteed	319,000.00	335,039.00
City of Edmonton	38,973.33	38,951.00
City of Lethbridge	2,392.00	2,458.00
City of Medicine Hat	2,000.00	1,920.00
Edmonton School District	89,500.00	89,750.00
Calgary School District	76,600.00	76,102.40
Other school districts	141,880.05	143,792.47
Other school districts, past due coupons	23,679.76	23,679.76
	<u>\$9,278,025.14</u>	<u>\$8,957,542.95</u>
Savings certificates:		
Province of Alberta	600,400.00	600,400.00
	<u>\$9,878,425.14</u>	<u>\$9,557,942.95</u>

Securities are held in safekeeping, under joint custody of two officials of the Board, at the Bank of Montreal, Edmonton, and were examined by my representative on December 20, 1943, or verified by certificate from the depository and agreed with the records of the Board. All securities examined are registered as to principal in the name of the Board with the exception of City of Edmonton, Edmonton School District and rural school districts' debentures for which no provision for registration was made by issuing authorities.

Investment transactions during the year were confined to purchase of Dominion of Canada Victory Loan issues of a par value of \$2,450,000.00. Redemptions on account of sundry school districts' debentures totalled \$17,731.20 and payments aggregating \$3,851.90 were received in respect of sundry school districts' debenture coupons past due.

Reserve for loss on realization of investments amounts to \$23,704.88 and was provided, principally, in respect of sundry school districts' past due coupons.

LIABILITIES AND RESERVES

Deferred income.

Assessments levied in respect of Class 13-2 being for the twelve months period ending October 31, 1944, have been deferred in full until the next fiscal year. Likewise all expenditure, during November and December, 1943, regardless of year of occurrence of accident, has been deferred. The net revenue amount, \$342,111.33 is shown on the attached balance sheet under the above caption.

Estimated merit rebates.

Merit credits to be allowed in respect of the year 1943 could not be determined prior to the closing of the Board's accounts, but provision, in the amount of \$177,022.00, has been made on the basis of the 1942 experience.

Reserve for claims pending and unfinalled claims.

The above reserve is an estimate, based on experience of previous years, made by officials of the Board of the amount required to meet compensation payments and pension awards in respect of claims pending and unfinalled claims after excluding claims in respect of self-insurers' employees.

In view of the fact that the date when outstanding claims may be finalled cannot be determined and the extent of disability is not always known the Board can only estimate future requirements at the close of a fiscal period.

Medical Aid Fund Reserve.

Transactions during the year are summarized on Statement No. 39.

The fund, which is under Section 44, Subsection 8, The Workmen's Compensation Act, to be transferred to the Accident Fund after December 31, 1943, provides a reserve for medical aid requirements in respect of accidents occurring in 1943 and prior years. No information is available from which an opinion could be formed as to the adequacy of the reserve.

STATEMENT No. 34—Continued

Reserve for Silicosis.

Transactions during the year are summarized on Statement No. 40.

No information was available from which an opinion could be formed as to the adequacy of the reserve.

Pension Fund Reserve.

The fund is based on actuarial requirements with interest earning rates of 5% and 3%, awards having been made since April 7, 1938, on the latter basis. The fund may be summarized as follows:

Pensioners' accounts on which awards were made at 5%	\$2,529,851.34
Pensioners' accounts on which awards were made at 3%	2,775,689.12
	<u>\$5,305,540.46</u>

Due to the fact that the fund's earnings did not meet requirements an additional contribution of \$47,259.18 was provided from the Accident Fund during the year.

A recalculation of Pension Fund requirements made by officials of the Board as at December 31, 1941, based on new actuarial tables at 3% indicate that requirements exceed the amount provided by \$1,144,300.01. No provision has been made to liquidate any portion of the deficiency with the exception of the contribution referred to above and a like contribution of \$51,658.19 made in 1942.

Employees' Superannuation Reserve.

The above is comprised of \$37,052.30 representing deductions from employees' salaries known as "voluntary contributions" and transferred from special reserve during 1941 together with an amount of \$11,031.60 being interest at the rate of 3% from 1932 to 1943 inclusive.

Reserve—Section 33-(1), (n).

Under Section 33-(1), (n), the Board is required where a workman leaves no widow, to compute an amount equal to the average capitalized cost of pensions awarded during the next preceding three years to the dependents of fatally injured workmen leaving widows and also to compute the capitalized cost of pensions awarded to the dependents, if any, of the fatally injured workmen. The larger of the two amounts must be charged against the Accident Fund and the excess of the amount so charged over the capitalized cost of awards made must be transferred to the above reserve to provide for a portion of the cost of claims of workmen suffering enhanced disabilities due to previous injuries.

No charges were made against the reserve during the year.

Reserve—Section 33-(1), (k).

The above is comprised of pension payments suspended under provisions of The War Measures Act. Under authority of Section 33-(1), (k), of The Workmen's Compensation Act this amount has been set aside in a special reserve to provide widow dependents in necessitous circumstances because of illness of themselves or their dependent child or children under the age of eighteen years such additional amount as the Board may see fit up to but not exceeding to each such widow fifteen dollars a month during the duration of such illness.

No payments were made out of the reserve during the year.

Accident Fund, balance at credit of classes.

Transactions during the year are summarized hereunder:

Accident Fund as at January 1, 1943	\$234,097.12
Add: Provisional surplus as per Statement No. 37	154,816.02
	<u>\$388,913.14</u>
Deduct: Adjustments as per Statement No. 36	56,464.04
Accident Fund as at December 31, 1943	<u>\$332,449.10</u>

GENERAL

Subject to the foregoing report, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Workmen's Compensation Board as at December 31, 1943, according to information and explanations given to me and as shown by the books of the Board, and the accompanying Statements of Revenue and Expenditure correctly set forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 35.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
PROVISIONAL FINANCIAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 1943, BY CLASSES

[illegible]

*Mine rescue expenditure.

+Provision to cover Class 1 deficit (See Statement No. 36.)

±Debit balances

STATEMENT No. 36.

GOVERNMENT OF THE PROVINCE OF ALBERTA

WORKMEN'S COMPENSATION BOARD

STATEMENT OF 1943 TRANSACTIONS IN RESPECT OF 1942 AND PRIOR YEARS, BY CLASSES

Class	REVENUE			EXPENDITURE					Surplus or Deficit, 1943 Transactions	Class Balances Dec. 31, 1942	Adjustments	Provisional Class Balances Carried to Statement No. 35
	Assessment Levy	Deduct: Merit Rebates	Net Revenue	Compensation	Capitalized Cost of Pension Awards	* Reserve Charges	† Provision for Claims Pending	Total Expenditure				
1	\$218,394.43	\$ 52,861.25	\$165,533.18	\$ 108,583.79	\$ 121,158.08	\$ 229,741.87	\$ 113,879.87	\$ 113,879.87	\$ 51,653.31	**\$876,698.52	†Cr. \$ 72,000.00	**\$ 753,045.21
5	2,703.08		2,703.08	17,422.21	630.22	468.04	Cr. 1,896.96	Cr. 1,896.96	4,600.04	90,201.67		94,801.71
13	64,436.83	43,113.54	21,323.29	17,422.21	24,730.88	42,173.09	Cr. 3,631.91	Cr. 3,631.91	24,955.20	130,701.53	§Dr. 128,446.54	47,210.19
15	17,387.89	3,672.60	13,715.29	9,276.76	23,234.14	32,530.90	Cr. 7,257.90	Cr. 7,257.90	6,457.39	248,563.40		255,020.79
20	25,332.28		25,332.28	14,365.17	58,614.41	72,979.58	67,951.58	67,951.58	Dr. 42,619.30	70,724.34		28,105.04
27	14,963.51	6,935.26	8,028.25	11,156.91	31,789.70	42,946.61	Cr. 21,220.61	Cr. 21,220.61	Dr. 13,192.36	83,518.57		70,326.21
37	7,297.79		7,297.79	5,176.00	8,003.38	13,779.38	Cr. 5,025.62	Cr. 5,025.62	Dr. 12,323.41	183,675.21	Cr. 157.45	196,156.07
38	3,631.76		3,631.76	4,361.99	3,919.38	8,281.37	4,213.37	4,213.37	Dr. 381.61	122,065.50	Cr. 157.45	121,526.44
39	90,189.59	6,682.60	83,506.99	23,794.91	56,968.16	80,763.07	102,533.07	102,533.07	Dr. 19,046.08	180,154.32	Dr. 17.50	161,090.74
46	177.30		177.30	212.45	5,824.23	212.45	Cr. 13,094.21	Cr. 13,094.21	Dr. 94.15	6,962.54		6,868.39
89	4,942.74	1,660.30	3,282.44	2,638.56		8,462.79	Cr. 1,188.40	Cr. 1,188.40	16,376.65	**7,252.84		9,123.81
97	534.32		534.32	2.60		2.60	Cr. 1,188.40	Cr. 1,188.40	1,722.72	11,481.40		13,204.12
									\$ 42,755.22	\$264,097.12	Dr. \$56,464.04	\$ 250,388.30
	\$450,191.52	\$114,925.55	\$335,265.97	\$ 197,429.17	\$ 334,912.58	\$ 532,341.75	\$ 292,510.75	\$ 292,510.75				
										30,000.00		30,000.00
										\$234,097.12		\$ 220,388.30

* Compensation and capitalized cost of pension awards charged against provision made in previous years.

† Revision of previous estimate for claims pending.

‡ Provision made in Statement No. 35 for amortization of Class 1 deficit.

§ Adjustment of Class 13-2 balance due to previous years' transactions being brought forward in order to bring closing date for this class into line with lumber fiscal year.

** Debit balances.

STATEMENT No. 37.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
SUMMARIZED STATEMENT OF TRANSACTIONS
FOR THE YEAR ENDED DECEMBER 31, 1943
REVENUE

	Transactions in respect of 1943	Transactions in respect of 1942 and prior years	*Transactions on behalf of self-insurers	Total
Assessment levy	\$2,823,324.10	\$450,191.52	\$323,169.61	\$3,596,685.23
Penalties and miscellaneous	3,628.42			3,628.42
	<u>\$2,826,952.52</u>	<u>\$450,191.52</u>	<u>\$323,169.61</u>	<u>\$3,600,313.65</u>
Deduct: Actual or estimated merit rebates.....	177,022.00	114,925.55		291,947.55
Net revenue	<u>\$2,649,930.52</u>	<u>\$335,265.97</u>	<u>\$323,169.61</u>	<u>\$3,308,366.10</u>

EXPENDITURE

Compensation	\$ 481,963.37	\$197,429.17	\$137,100.26	\$ 816,492.80
Capitalized cost of pension awards	334,441.10	334,912.58	123,157.19	792,510.87
Provision for reserve section 33-(1), (n)	81,250.10		15,480.00	96,730.10
Provision for claims pending	1,070,925.00	**532,341.75		
Provision for claims pending		292,510.75		831,094.00
Contribution to pension reserve	43,148.08		4,111.10	47,259.18
Provision for disasters reserve	148,830.40			148,830.40
Provision for silicosis reserve	141,596.00		15,323.70	156,919.70
Provision for Class I deficit	72,000.00			72,000.00
Administrative and general expenses including mine-rescue stations	163,715.67		27,577.47	191,293.14
Miscellaneous			419.89	419.89
	<u>\$2,537,869.72</u>	<u>\$292,510.75</u>	<u>\$323,169.61</u>	<u>\$3,153,550.08</u>
Provisional surplus	<u>\$ 112,060.80</u>	<u>\$ 42,755.22</u>		<u>\$ 154,816.02</u>

*Not shown elsewhere, as transactions on behalf of self-insurers do not affect the Accident Fund.

**Compensation and capitalized cost of pension awards charged against provision made in previous years.

STATEMENT No. 38.

GOVERNMENT OF THE PROVINCE OF ALBERTA

WORKMEN'S COMPENSATION BOARD

STATEMENT OF ADMINISTRATIVE AND GENERAL EXPENSES, INCLUDING
EXPENDITURE ON MINE RESCUE STATIONS

FOR THE YEAR ENDED DECEMBER 31, 1943

	Total	Re: The Workmen's Compensation Act	Re: Mine Rescue Stations
Salaries	\$159,836.67	\$145,675.97	\$ 14,160.70
Travelling expenses	13,284.53	12,520.41	764.12
Postage, freight and express	9,334.70	9,217.21	117.49
Telegraph and telephone	2,331.93	2,051.23	280.70
Printing, stationery and office supplies (net)	10,026.62	10,026.62	.....
Subscriptions and periodicals	205.17	205.17	.....
Membership fees	117.50	117.50	.....
Insurance	563.90	163.90	400.00
Collection costs, net	32.95	32.95	.....
Equipment inspection and repairs	697.50	697.50	.....
Accounting machine rental	7,195.25	7,195.25	.....
Office rental	7,983.00	7,983.00	.....
Safety deposit space rental	100.00	100.00	.....
Mine rescue stations rental	846.67	.....	846.67
Staff superannuation, less refunds	1,757.41	1,434.22	323.19
Depreciation on equipment	3,781.00	3,781.00	.....
Mine rescue equipment and supplies	1,754.20	.....	1,754.20
Mine rescue training	5,713.72	.....	5,713.72
Miscellaneous	459.40	276.97	182.43
	<u>\$226,022.12</u>	<u>\$201,478.90</u>	<u>\$ 24,543.22</u>
Administrative expenses transferred to mine rescue .....	.....	2,454.30	2,454.30
	<u>\$226,022.12</u>	<u>\$199,024.60</u>	<u>\$ 26,997.52</u>
Distributed:			
Accident Fund	\$164,295.62		
Accident Fund—Class 1 re mine rescue	26,997.52		
Medical Aid Fund	34,728.98		
	<u>\$226,022.12</u>		

STATEMENT No. 39.

GOVERNMENT OF THE PROVINCE OF ALBERTA

WORKMEN'S COMPENSATION BOARD

STATEMENT OF MEDICAL AID FUND RESERVE

AS AT DECEMBER 31, 1943

Medical Aid Fund Reserve as at January 1, 1943		\$ 341,251.38
Add: Medical Aid collections from workmen		525,746.95
		<u>\$ 866,998.33</u>
Deduct: Medical Aid payments	\$ 368,299.39	
Administrative and general expenses	34,728.98	
	<u>403,028.37</u>	
Medical Aid Fund Reserve as at December 31, 1943		<u>\$ 463,969.96</u>

STATEMENT No. 40.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 WORKMEN'S COMPENSATION BOARD
 STATEMENT OF RESERVE FOR SILICOSIS
 AS AT DECEMBER 31, 1943

Reserve for Silicosis as at January 1, 1943	\$ 108,891.00
Add: Provision during year	156,919.70
	<u>\$ 265,810.70</u>
Deduct: Transferred to Accident Fund to cover compensation and pension awards re silicosis claims	11,011.91
Reserve for Silicosis as at December 31, 1943	<u><u>\$ 254,798.79</u></u>

STATEMENT No. 41.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 WORKMEN'S COMPENSATION BOARD
 STATEMENT OF PENSION FUND RESERVE
 AS AT DECEMBER 31, 1943

Pension Fund Reserve as at January 1, 1943		\$4,813,532.82
Add: Pension awards	\$ 834,801.87	
Interest earnings	197,925.90	
	<u>1,032,727.77</u>	
		<u>\$5,846,260.59</u>
Deduct: Pension payments		540,720.13
Pension Fund Reserve as at December 31, 1943		<u><u>\$5,305,540.46</u></u>

STATEMENT No. 42.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE FOR DISASTERS
AS AT DECEMBER 31, 1943

Reserve for Disasters as at January 1, 1943	\$ 345,479.00
Add: Provision during year	148,830.40
	<u>\$ 494,309.40</u>
Deduct: Transferred to Accident Fund to cover disasters	24,220.20
Reserve for Disasters as at December 31, 1943	<u>\$ 470,089.20</u>

STATEMENT No. 43.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE FOR CONTINGENCIES
AS AT DECEMBER 31, 1943

Reserve for Contingencies as at January 1, 1943		\$ 137,004.29
Add: Interest earnings transferred from Accident Fund	\$ 104,179.30	
Credit balances transferred from assessments receivable	1,901.83	
		<u>106,081.13</u>
		<u>\$ 243,085.42</u>
Deduct: Transferred to Employees Superannuation Reserve	\$ 1,400.50	
Assessments receivable recredited	78.50	
Suspense refund	40.00	
		<u>1,519.00</u>
Reserve for Contingencies as at December 31, 1943		<u>\$ 241,566.42</u>

STATEMENT No. 44.

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1944

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1944	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	
INCOME ACCOUNT								
\$ 114,701.90	41.	Sessional	\$ 117,750.00	.....	\$ 117,750.00	\$ 114,701.90	\$ 3,048.10	.....
5,181.91	42.	General Office:	6,144.00	.....	6,144.00	5,181.91	962.09	.....
26,724.30		(a) Salaries	32,644.00	.....	32,644.00	29,353.88	3,290.12	.....
		(b) Expenses		.....				.....
3,818.00	43.	Legislative Counsel:	5,072.00	.....	5,072.00	3,818.00	1,254.00	.....
14,635.89		(a) Salaries	18,000.00	.....	18,000.00	15,266.38	2,733.62	.....
		(b) Expenses		.....				.....
3,465.87	44.	Library:	3,266.00	.....	3,266.00	3,465.87		.....
1,678.57		(a) Salaries	1,850.00	.....	1,850.00	1,700.21	149.79	\$ 199.87
		(b) Expenses		.....				O/C 460/44
71,293.83	45.	Auditor's Office:	78,490.00	.....	78,490.00	71,293.83	7,196.17	.....
9,440.95		(a) Salaries	10,475.00	.....	10,475.00	9,509.50	965.50	.....
96.00		(b) Expenses		.....				.....
		Special Warrant 11/43-44 (Subsistence allow- ance to members of committee appointed to study health insurance legislation)		\$ 400.00	400.00	96.00	304.00	.....
74.24		Special Warrant 24/43-44 (Reimbursement re- quired re library books purchased from receipts)		74.24	74.24	74.24		.....
\$ 251,111.46		TOTAL: INCOME ACCOUNT	\$ 273,691.00	\$ 474.24	\$ 274,165.24	\$ 254,461.52	\$ 19,703.72 (Net)	.....

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 45.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LEGISLATION

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1944

INCOME ACCOUNT

Service	41 Sessional	42 General Office	43 Legislative Counsel	44 Library	45 Auditor's Office	S.W. 11/43-44 Subsistence allowance to members of com- mittee appointed to study health insurance legislation	S.W. 24/43-44 Reimbursement required re library books purchased from receipts	Totals
Advertising		\$ 31.66					\$	31.66
Books and binding		4,541.30					74.24	5,645.92
Cinema and photographic supplies		70.00						70.00
Clothing		13.00						13.00
Equipment					914.21			914.21
Freight, express and cartage		28.56			17.36			45.92
Miscellaneous expenses and supplies		61.41			5.20			66.61
Newspapers and periodicals		2.00			23.51			25.51
Postage		366.58			342.66			709.24
Printing, stationery and office supplies		5,189.88			4,962.31			10,152.19
Salaries		5,181.91	\$ 3,818.00		71,293.83			83,759.61
Sessional allowances	\$ 114,701.90		15,266.38					114,701.90
Special services		88.00						88.00
Stenographic services		17,997.16			37.06			18,034.22
Telegrams and telephones		5.00			3,206.99	\$ 96.00		3,483.11
Travelling expenses		959.33		175.12				959.33
Wages								
TOTAL: Income Account	\$ 114,701.90	\$ 34,535.79	\$ 19,084.38	\$ 5,166.08	\$ 80,803.13	\$ 96.00	\$ 74.24	\$ 254,461.52

STATEMENT No. 46.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1944

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Casual	\$ 56.00		\$ 56.00	
Private bills, fees	1,200.00	\$ 1,000.00	200.00	
Certified copies of bills, fees		10.00		\$ 10.00
Sale of synopsis of legislation	10.00	5.00	5.00	
Library membership fees and fines	152.25	12.00	140.25	
Auditors' office:				
Reimbursement of salaries	1,040.64		1,040.64	
Sale of public accounts	25.00		25.00	
TOTAL: Income Account	\$ 2,483.89	\$ 1,027.00	\$ 1,456.89	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 47.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IV.—AGRICULTURE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1944

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1944	No. of Appn.	Service	Legislative Appropriation Act	Executive Appra.	Total Appra.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 7,620.00		101. Minister's Office:	\$ 7,500.00		\$ 7,500.00	\$ 7,620.00		\$ 120.00 O/C 431/44
907.19		(a) Salaries	900.00		900.00	756.73	163.27	
21,225.45		(b) Expenses						
2,064.99		102. General Office:	21,105.00		21,105.00	21,225.45		120.45 O/C 431/44
4,187.92		(a) Salaries	2,070.00		2,070.00	2,069.03	.97	
1,046.49		(b) Expenses						
11,832.66		103. Agricultural Societies Act:	6,175.00		6,175.00	4,194.42	1,980.58	
3,122.66		(a) Salaries	1,660.00		1,660.00	1,046.49	613.51	
4,038.00		(b) Expenses						
7,207.93		104. Official Judges at Agricultural Exhibitions:	12,765.00		12,765.00	11,832.66	932.34	
3,527.64		(a) Salaries	3,050.00		3,050.00	2,965.83	84.17	
5,097.57		(b) Expenses						
76.37		105. Agricultural Extension Branch:	4,150.00		4,150.00	4,097.40	52.60	
23,131.72		1. Administration:	7,700.00		7,700.00	7,207.93	492.07	
19,746.14		(a) Salaries	3,450.00		3,450.00	3,450.00		200.74 O/C 431/44
7,389.23		(b) Expenses	5,000.00		5,000.00	4,982.71	17.29	
4,650.93		2. Short Courses in Agriculture:						
		(a) Salaries						
		(b) Expenses						
		3. Women's Extension Work:						
		(a) Salaries						
		(b) Expenses						
		4. Agricultural Publications						
		5. Boys' and Girls' Live Stock Clubs and School Fairs:						
		(a) Salaries						
		(b) Expenses						
		106. Field Crops:						
		(a) Salaries						
		(b) Expenses						
		1. Forage and seed crops						
		2. Destruction of noxious weeds						
		3. Destruction of agricultural pests						
		109. Live Stock:						
		(a) Salaries						
		(b) Expenses						
		1. Stock Inspection and Brand Acts						
		2. From Horned Cattle Trust Account						
		(a) Salaries						
		(b) Expenses						
		111. Administration of The Stallion Act:						
		(a) Salaries						
		(b) Expenses						
		114. Dairy Work:						
		(a) Salaries						
		(b) Expenses						
		1. From Provincial Revenues						
		2. From Dairying Service Trust Account						
		(a) Salaries						
		(b) Expenses						
		115. Operation of Schools of Agriculture:						
		1. Olds School:						
		(a) Salaries						
		(b) Expenses						
		2. Boys' and Girls' Clubs:						
		(a) Salaries						
		(b) Expenses						
		116. Operation of Provincial Farms at Olds and Vermilion:						
		(a) Salaries						
		(b) Expenses						

121. Poultry Industry:	17,251.28	18,400.00	18,400.00	17,251.28	1,148.72	1,241.92	O/C 480/44
(a) Salaries	21,132.57	18,630.00	18,630.00	19,871.92			
(b) Expenses							
124. Exhibits: Including premiums and assistance to exhibitors at Royal International and other shows:	94.31	900.00	900.00	94.31	805.69		
(b) Expenses							
125. District Agriculturists:	38,898.29	47,500.00	47,500.00	38,898.29	8,601.71		
(a) Salaries	12,236.48	19,600.00	19,600.00	11,242.48	8,357.52		
(b) Expenses							
128. Inspection of Apiaries:	4,430.64	3,672.00	3,672.00	4,430.64	369.46	758.64	O/C 284/44
(a) Salaries	3,124.66	4,000.00	4,000.00	3,630.54			
(b) Expenses							
130. Office of the Provincial Veterinarian:							
(a) Salaries	4,017.65	4,022.00	4,022.00	4,017.65	4.35		
1. From Provincial Revenues	3,524.96	5,502.00	5,502.00	3,524.96	1,977.04		
2. From Horned Cattle Trust Account	1,519.97	1,500.00	1,500.00	1,500.00			
(b) Expenses	396.68	600.00	600.00	189.01	410.99		
131. Equine Encephalomyelitis Campaign	4,515.00	5,515.00	5,515.00	4,515.00	1,000.00		
133. Miscellaneous Grants	10.82	500.00	500.00	10.82	489.18		
137. Contingencies	6,482.31	4,800.00	4,800.00	6,482.31			
142. Postage							
151. Live Stock Commissioner's Office:	4,908.85	4,910.00	4,910.00	4,908.85	1.15	1,682.31	O/C 32 and 685/44
(a) Salaries	505.57	1,000.00	1,000.00	514.06	485.94		
(b) Expenses							
153. Live Stock and Live Stock Products Act:	428.32	572.00	572.00	428.32	143.68		
(a) Salaries	206.45	570.00	570.00	305.84	264.16		
(b) Expenses	691.68	750.00	750.00	698.58	51.42		
159. Pathological Laboratory	2,742.89	2,500.00	2,500.00	2,797.16		297.16	O/C 431/44
160. Tuberculosis in Cattle in Restricted Areas:	1,736.24	2,000.00	2,000.00	1,666.40	333.60		
(b) Expenses							
161. War Time Agricultural Production Campaign	5,499.01	5,295.00	5,295.00	5,499.01		204.01	O/C 431/44
162. Provincial Horticultural Station, Brooks:	9,522.90	8,900.00	8,900.00	9,490.09		590.09	O/C 431 and 685/44
(a) Salaries							
(b) Expenses							
163. From Labour Supervision:	30,504.29	32,050.00	32,050.00	30,504.29	1,545.71		
(a) Salaries	41,560.28	27,950.00	27,950.00	44,453.03		16,503.03	O/C 1934/43, 284 & 685/44
(b) Expenses							
Special Warrant 16/42-43 (Dominion-Provincial agreement re threatened curtailment in agricultural production):							
(b) Expenses	921.72						
Special Warrant 25/43-44 (Grant to Edmonton Exhibition Association in lieu of pari-mutuel tax commission)	2,000.00						
Special Warrants 34 and 41/43-44 (Wool bonus)	106,762.20						
TOTAL: INCOME ACCOUNT	\$ 636,413.85	\$ 556,998.00	\$ 556,998.00	\$ 556,998.00	\$ 124,500.00	\$ 124,500.00	
					\$ 2,000.00	\$ 2,000.00	
					122,500.00	122,500.00	
					\$ 681,498.00	\$ 681,498.00	
					\$ 654,663.63	\$ 654,663.63	
					\$ 26,834.37	\$ 26,834.37	
					(Net)	(Net)	
CAPITAL ACCOUNT							
\$ 2,359.63	\$ 2,000.00	\$ 2,000.00	\$ 2,371.18	\$ 2,371.18	\$ 371.18	O/C 1 and 685/44	
172. Provincial Farms	1,474.43	25,000.00	25,000.00	1,474.43	23,525.57		
175. Agricultural Pests	38,713.50	100,000.00	100,000.00	94,227.40	5,772.60		
176. Purchase of Reserve Supply of Seed Grain	508.65	700.00	700.00	508.65	191.35		
177. Provincial Horticultural Station	3,000.00						
Special Warrant 25/42-43 (Replace seed stock of potatoes infested with bacterial ring rot)	6,916.84						
Special Warrant 23/43-44 (Replace seed stock of potatoes infested with bacterial ring rot)	1,800.00						
Special Warrant 29/43-44 (Payment to L. Brandlee re improvements to part of Raymond Provincial Farm)							
TOTAL: CAPITAL ACCOUNT	\$ 54,773.05	\$ 127,700.00	\$ 127,700.00	\$ 127,700.00	\$ 107,298.50	\$ 30,701.50	
					\$ 1,800.00	\$ 1,800.00	
					\$ 8,500.00	\$ 8,500.00	
					\$ 6,916.84	\$ 6,916.84	
					\$ 1,583.16	\$ 1,583.16	
					\$ 1,800.00	\$ 1,800.00	
					\$ 107,298.50	\$ 107,298.50	
					\$ 30,701.50	\$ 30,701.50	
					(Net)	(Net)	

STATEMENT No. 47—Continued

WATER RESOURCES BRANCH

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1944	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	
INCOME ACCOUNT								
		803. Drainage and Irrigation:						
\$	6,511.67	(a) Interest on debentures	6,511.67		\$ 6,511.67			
	4,429.54	(b) Sinking Fund	4,450.00		4,429.54	\$ 20.46		
	8,876.70	(c) Annuity under Drainage Districts Debenture Act, 1931	8,876.70		8,876.70			
	754.54	(d) Commission, exchange and other expenses	1,381.63		754.54	627.09		
	20,804.92	809. Water Resources:						
	6,022.65	(a) Salaries	22,242.00		20,804.92	1,437.08		
	2,902.70	(b) Expenses	6,400.00		6,150.91	249.09		
		(c) Hydrometric Surveys	3,000.00		2,901.30	98.70		
\$	50,302.72	TOTAL: INCOME ACCOUNT	\$ 52,862.00		\$ 50,429.58	\$ 2,432.42		
CAPITAL ACCOUNT								
		834. Colonization of Irrigation Districts:						
\$	12,106.00	(a) Salaries	12,600.00		\$ 12,106.00	\$ 494.00		
	2,170.13	(b) Expenses	3,300.00		2,235.47	1,064.53		
	3,201.68	(c) Arrears of school and municipal taxes on lands transferred to Colonization Manager through rates enforcement proceedings	1,500.00		1,500.00			
		835. Lethbridge Northern Colonization Act and Irrigation Districts Act:						
	422,221.71	(a) Advances to Lethbridge Northern Irrigation District	430,000.00		422,221.71	7,778.29		
	19,134.55	New West Colonization Act: Advances to New West Irrigation District	19,400.00		19,134.55	265.45		
		843. Drainage and Irrigation Districts Guaranteed Debentures:						
	27,266.28	(a) Debenture interest, exchange and other charges	30,000.00		27,266.28	2,733.72		
	4,592.09	(b) Commuted rates to be applied to debenture charges	4,593.00		4,592.09	.91		
\$	490,692.44	TOTAL: CAPITAL ACCOUNT	\$ 501,393.00		\$ 490,227.03	\$ 11,165.97 (Net)		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1944
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Automobiles	Board	Books and binding	Cinema and photographic supplies	Contract labour	Equipment	Feed and seed	Fees and commissions	Freight, express and cartage	Grants and prizes	Heating, lighting and power	Laundry and cleaning	Live stock	Material	Miscellaneous expenses and supplies	Newspapers and periodicals	Postage	Printing, stationery and office supplies	Rates, rentals and insurance	Repairs and replacements	Salaries	Special services	Teaching supplies	Telegrams and telephones	Threshing	Travelling expenses	Veterinary services and supplies	Wages	Wool bonus	Totals	
101	Minister's Office																	\$ 23.00	\$ 10.50	\$ 38.82		\$ 259.86	\$ 7,620.00			\$ 180.05		\$ 224.50				\$ 8,356.73	
102	General Office									\$ 11.25	\$ 4.15							\$ 22.00	\$ 6.00	\$ 86.54			\$ 21,225.45			\$ 314.90		\$ 773.65				\$ 23,294.48	
103	Agricultural Societies Act											\$ 4,147.13															\$ 23.04		\$ 773.65			\$ 4,194.42	
104	Official Judges at Agricultural Exhibitions											\$ 312.00															\$ 8.19		\$ 276.30			\$ 1,046.49	
105	Agriculture Extension Branch	\$ 31.55				\$ 380.32	\$ 30.38	\$ 212.80			\$ 71.28	\$ 25.00	\$ 35				\$ 112.08	\$ 67.76	\$ 49.85	\$ 6,662.90	\$ 142.83	\$ 158.97	\$ 19,040.59	\$ 1,960.00	\$ 96.79		\$ 282.95		\$ 5,094.54			\$ 34,737.27	
106	Field Crops	214.54					678.37	63.88	\$ 14,227.97		181.51	2,474.55	1,079.75	574.20		\$ 908.30	\$ 326.32	\$ 5.18	\$ 88.74	\$ 1,914.03	\$ 4.50	\$ 823.44	\$ 23,131.72			\$ 674.25		\$ 9,484.66				\$ 57,539.43	
109	Live Stock										1,253.53	7.91					\$ 29.50		\$ 24.00	\$ 1,420.50	\$ 852.00	\$ 39.22	\$ 32,581.79			\$ 236.03		\$ 1,806.41		\$ 24.66		\$ 38,284.55	
111	Administration of The Stallion Act											1.11					\$ 4,430.16									\$ 24.71		\$ 1,279.48				\$ 5,860.19	
114	Dairy Work	221.86						39.01			8.01	146.77	1.50				\$ 308.30	\$ 5.00	\$ 20.00	\$ 857.58	\$ 10.00	\$ 534.05	\$ 37,248.50			\$ 287.26		\$ 2,683.64				\$ 42,371.48	
115	Operation of Schools of Agriculture	228.67		\$ 15,178.77	\$ 2,305.11	10.39		503.13	498.93		76.00	1,731.87	65.62	500.00	\$ 331.50		\$ 106.08	\$ 21.72	\$ 300.00	\$ 937.75	\$ 8.00	\$ 179.71	\$ 34,992.92		\$ 27.85		\$ 272.18		\$ 3,340.94	\$ 46.97	\$ 11,016.76	\$ 73,227.15	
116	Operation of Provincial Farms							175.00	1,125.18		647.74	176.25	1,073.97		\$ 200.00	\$ 21.00	\$ 81.96		\$ 24.05	\$ 900.00	\$ 1,295.97	\$ 4,061.98				\$ 114.43	\$ 1,060.70	\$ 491.18	\$ 117.19	\$ 13,745.46	\$ 25,322.44		
121	Poultry Industry	65.25					326.30	805.35	3,361.73		307.39	295.62	439.19	5.25	\$ 92.81		\$ 1,143.75	\$ 10.14	\$ 58.82	\$ 355.77	\$ 5.50	\$ 2,499.43	\$ 17,251.28				\$ 117.19	\$ 5,934.36	\$ 294.51	\$ 3,753.56	\$ 37,123.20		
124	Exhibits, etc.										42.31						\$ 52.00															\$ 94.31	
125	District Agriculturists		\$ 4,399.60					6.00			10.75						\$ 392.47		\$ 1,096.52	\$ 797.31	\$ 187.75	\$ 601.43	\$ 38,898.29				\$ 1,620.26		\$ 1,285.11		\$ 498.73	\$ 50,140.77	
128	Inspection of Apiaries										313.08						\$ 180.23		\$ 5.48	\$ 702.92			\$ 4,430.64				\$ 65.64		\$ 1,434.98	\$ 753.62		\$ 8,061.18	
130	Office of the Provincial Veterinarian							143.39			26.82						\$ 1.20		\$ 37.94	\$ 18.94		\$ 303.25	\$ 7,542.61				\$ 87.24		\$ 961.62	\$ 89.81		\$ 9,042.61	
131	Equine Encephalomyelitis Campaign											4,515.00																				\$ 4,515.00	
132	Miscellaneous Grants	148.76																														\$ 189.01	
137	Contingencies																\$ 10.82															\$ 10.82	
142	Postage																		\$ 6,482.31													\$ 6,482.31	
151	Live Stock Commissioner's Office																			\$ 78.59		\$ 216.25	\$ 4,908.85				\$ 4.77		\$ 214.45			\$ 5,422.91	
153	Live Stock and Live Stock Products Act																		\$ 25	\$ 23.95		\$ 91.70	\$ 428.32				\$ 1.00		\$ 188.94			\$ 734.16	
159	Pathological Laboratory							55.00	14.84		33.69			40.55	11.00		\$ 80.08					\$ 8.40					\$ 18.92		\$ 134.18	\$ 269.44			\$ 698.58
160	Tuberculosis in Cattle in Restricted Areas										.33											\$ 544.43					\$ 12.27		\$ 2,240.13			\$ 2,797.16	
161	War Time Agricultural Production Campaign	350.00									1.07									\$ 119.90		\$ 417.14	\$ 52.80		\$ 269.53		\$ 78.30		\$ 847.60			\$ 1,666.40	
162	Provincial Horticultural Station, Brooks							14.87	371.92		93.78		400.26				\$ 639.11		\$ 96.00	\$ 109.44		\$ 7,992.43	\$ 5,499.01				\$ 129.92		\$ 466.61	\$ 6,002.43			\$ 14,989.10
163	Farm Labour Supervision	467.05									870.73						\$ 130.40		\$ 651.85	\$ 1,273.52			\$ 30,504.29	\$ 145.03			\$ 1,968.95		\$ 27,556.18	\$ 3.76		\$ 74,957.32	
S.W. 25/43-44	Grant to Edmonton Exhibition Association in lieu of pari-mutuel tax commission											2,000.00																				\$ 2,000.00	
S.W. 34/43-44	Wool bonus																														\$ 121,504.16	\$ 121,504.16	
	TOTAL: Income Account	\$ 1,727.68	\$ 4,399.60	\$ 15,178.77	\$ 2,305.11	\$ 390.71	\$ 1,185.05	\$ 2,023.18	\$ 19,600.57	\$ 5,911.43	\$ 5,350.78	\$ 13,948.75	\$ 2,555.09	\$ 554.80	\$ 635.31	\$ 929.30	\$ 3,602.30	\$ 202.22	\$ 8,991.89	\$ 16,393.05	\$ 2,573.13	\$ 16,431.34	\$ 293,796.40	\$ 2,442.66	\$ 96.79	\$ 6,522.45	\$ 1,132.51	\$ 66,743.71	\$ 821.68	\$ 36,813.21	\$ 121,504.16	\$ 654,663.63	

STATEMENT No. 49.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1944

CAPITAL ACCOUNT

Service	172 Provincial Farms	175 Agricultural Pests	176 Purchase of Reserve Supply of Seed Grain	177 Provincial Horticultural Station	S.W. 23/43-44 Purchase of Disease Free Stocks of Seed Potatoes	S.W. 29/43-44 Payment to L. Brandley of Ray- mond for Improve- ments to Raymond Provincial Farm	Totals
Contract labour				\$ 260.00			\$ 260.00
Equipment		\$ 404.80		229.45			634.25
Freight, express and cartage	\$ 37.08	204.62					241.70
Heating, lighting and power		11.75					11.75
Live stock	2,038.65						2,038.65
Machinery	295.45			19.20			314.65
Material		146.65					146.65
Miscellaneous expenses and supplies						\$ 1,800.00	1,800.00
Rates, rentals and insurance		470.95					470.95
Seed			\$94,227.40		\$ 6,647.84		100,875.24
Travelling expenses		50.37					50.37
Wages		185.29			269.00		454.29
TOTAL: Capital Account ..	\$ 2,371.18	\$ 1,474.43	\$94,227.40	\$ 508.65	\$ 6,916.84	\$ 1,800.00	\$107,298.50

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

(WATER RESOURCES BRANCH)

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1944

INCOME ACCOUNT

Service	803 Drainage and Irrigation	809 Water Resources	Totals
Fees and commissions	\$ 754.54	\$ 830.30	\$ 1,584.84
Freight, express and cartage		3.41	3.41
Interest, miscellaneous	6,511.67		6,511.67
Newspapers and periodicals		10.60	10.60
Postage		246.47	246.47
Printing, stationery and office supplies		497.84	497.84
Rates, rentals and insurance		82.19	82.19
Repairs and replacements		264.83	264.83
Salaries		20,804.92	20,804.92
Sinking funds	13,306.24		13,306.24
Surveys		2,000.00	2,000.00
Telegrams and telephones		408.79	408.79
Travelling expenses		4,278.53	4,278.53
Wages		429.25	429.25
TOTAL: Income Account	\$ 20,572.45	\$ 29,857.13	\$ 50,429.58

CAPITAL ACCOUNT

Service	834 Colonization of Irrigation Districts	835 Lethbridge Northern Colonization Act	840 New West Colonization Act	843 Drainage and Irrigation Districts Guaranteed Debentures	Totals
Fees and commissions	\$ 11.30				\$ 11.30
Freight, express and cartage	10.12				10.12
Newspapers and periodicals	37.65				37.65
Postage	371.00				371.00
Printing, stationery and office supplies	598.01				598.01
Rates, rentals and insurance	2,717.63				2,717.63
Repairs and replacements	306.62				306.62
Repayable advances and loans		\$422,221.71	\$ 19,134.55	\$ 31,858.37	473,214.63
Salaries	12,106.00				12,106.00
Telegrams and telephones	59.16				59.16
Travelling expenses	794.91				794.91
TOTAL: Capital Account	\$ 17,012.40	\$422,221.71	\$ 19,134.55	\$ 31,858.37	\$490,227.03

STATEMENT No. 51.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1944

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agricultural Schools Act	\$ 35,354.74	\$ 27,500.00	\$ 7,854.74	
Brands Act:				
Brand books	125.25	200.00		\$ 74.75
Brand fees	9,547.22	5,500.00	4,047.22	
Dairymen's Act:				
Creamery licenses	620.00	550.00	70.00	
Cream graders' and testers' licenses	660.00	600.00	60.00	
Names of Homes Act	11.00		11.00	
Pure-bred Bulls Purchase Act	21.00	50.00		29.00
Stallion Enrolment Act	1,858.00	3,000.00		1,142.00
Stock Inspection Act:				
Butchers' and hide dealers' licenses	1,072.00	1,200.00		128.00
Fees	46,971.97	42,000.00	4,971.97	
Threshers' Lien Act	7,178.81	9,000.00		1,821.19
Dominion of Canada:				
Subvention re field crops	1,196.50		1,196.50	
Farm labour service	15,156.14	30,000.00		14,843.86
Miscellaneous:				
Casual	3,403.99	1,500.00	1,903.99	
Farm rents	1,045.00	940.00	105.00	
Provincial farm at Olds	20,393.87	17,500.00	2,893.87	
Horticultural station at Brooks	2,647.87	1,500.00	1,147.87	
Sale of eggs	5,809.80	2,500.00	3,309.80	
Sale of estray animals	293.00	150.00	143.00	
Sale of poultry	5,895.17	2,500.00	3,395.17	
Seed cleaning	343.01	600.00		256.99
Cow testing fees	175.00	225.00		50.00
Poultry (blood testing)	6,977.86	4,000.00	2,977.86	
Poultry, miscellaneous	605.22		605.22	
Poultry licenses	2,396.00	1,500.00	896.00	
Live stock dealers' licenses	1,572.00	1,500.00	72.00	
Sale of vaccine	91.00	50.00	41.00	
Cheese starter service, sale of culture	151.00	175.00		24.00
Interest on agreements of sale		125.00		125.00
Reimbursement of salaries	29,922.54	30,857.00		934.46
Profit on sale of potatoes	428.10		428.10	
TOTAL: Income Account	\$ 201,923.06	\$ 185,222.00	\$ 16,701.06	(Net)

CAPITAL ACCOUNT

Provincial farms	\$ 4,713.61	\$ 1,250.00	\$ 3,463.61	
Pure-bred Bulls Purchase Act, repayment of advances	56.45	200.00		\$ 143.55
Extermination of agricultural pests	2,776.08	2,650.00	126.08	
Sales of potatoes	3,011.40		3,011.40	
Agreement of sale		300.00		300.00
Sales of seed grain	38,928.00	90,000.00		51,072.00
TOTAL: Capital Account	\$ 49,485.54	\$ 94,400.00		\$ 44,914.46
				(Net)

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—WATER RESOURCES BRANCH
 CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1944

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Ice permits	\$ 47.00 }			
Water diversion permits	426.75 }	\$ 1,500.00		\$ 1,026.25
Water rentals	3,127.00		\$ 3,127.00	
Casual	60.00		60.00	
TOTAL: Income Account	\$ 3,660.75	\$ 1,500.00	\$ 2,160.75 (Net)	

CAPITAL ACCOUNT

Lethbridge Northern Irrigation District:				
Payments in lieu of rates	\$ 118,499.99	\$ 90,000.00	\$ 28,499.99	
Lease rentals	26,984.92	25,000.00	1,984.92	
Land sales contracts	241,255.39	90,000.00	151,255.39	
New West Irrigation District:				
Payments in lieu of rates		350.00		\$ 350.00
Lease rentals	16,000.00	8,500.00	7,500.00	
Drainage and Irrigation Districts:				
Repayment of advances:				
Daysland Drainage District	4,645.86			
Dickson Drainage District	1,000.00			
Hay Lakes Drainage District	37.23	15,000.00	19,767.16	
Holden Drainage District	4,039.68			
United Irrigation District	24,233.62			
Viking Drainage District	810.77			
Commutation of Rates—Deposits:				
Daysland Drainage District	110.88			
Lethbridge Northern Irrigation District	521.80	1,550.00		.57
United Irrigation District	912.46			
Viking Drainage District	4.29			
TOTAL: Capital Account	\$ 439,056.89	\$ 230,400.00	\$208,656.89 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 53.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DAIRYING SERVICE
BALANCE SHEET AS AT MARCH 31, 1944
ASSETS

Cash on hand and in bank		\$ 10,181.46
Accounts receivable	\$ 2,404.73	
Less: Reserve for doubtful accounts	500.00	
		1,904.73
Stationery		100.88
		<u>\$ 12,187.07</u>
LIABILITIES		
Accounts payable		\$ 117.86
Special reserve arising from employees' voluntary contributions		6,615.83
Undistributed surplus arising from adjustment of reserve for doubtful accounts		3,340.75
Surplus:		
As at March 31, 1943, distributed to creameries	\$ 3,253.04	
		<u>2,112.63</u>
For year ended March 31, 1944		<u>\$ 12,187.07</u>

Edmonton, Alberta, June 22, 1944.

I have audited the books and records of the Dairying Service for the year ended March 31, 1944.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Dairying Service as at March 31, 1944, according to information and explanations given to me and as shown by the books of the Service, and the accompanying Statement of Operations correctly sets forth the results for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 54.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DAIRYING SERVICE
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1944

Charges to creameries:		
Cream grading	\$ 23,691.34	
Mould and yeast analysis	1,318.00	
Weighing butter	473.85	
		\$ 25,483.19
Interest		80.97
		<u>\$ 25,564.16</u>
Less:		
Salaries	\$ 16,756.60	
Dairying service expenses	5,873.45	
Mould and yeast analysis	821.48	
		<u>23,451.53</u>
Surplus for the year ended March 31, 1944		<u>\$ 2,112.63</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
EGG AND POULTRY MARKETING SERVICE IN LIQUIDATION
BALANCE SHEET AS AT MARCH 31, 1944

ASSETS

Cash in bank		\$	115.70
Accounts receivable	\$ 3,693.25		
Less: Reserve for bad debts	3,693.25		
	<u> </u>		
Office equipment (estimated value)			33.00
		\$	<u>148.70</u>
			<u> </u>
LIABILITIES			
Provincial Treasurer's advance		\$	77,400.00
Deduct:			
Deficit as at March 31, 1944			77,251.30
		\$	<u>148.70</u>
			<u> </u>

Edmonton, Alberta, June 22, 1944.

I have audited the books and records of the Egg and Poultry Marketing Service in Liquidation for the year ended March 31, 1944.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Egg and Poultry Marketing Service in Liquidation as at March 31, 1944, according to information and explanations given to me and as shown by the books of the Service.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 56.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
BALANCE SHEET AS AT MARCH 31, 1944

ASSETS

Cash in bank		\$ 4,252.65
Investments at book value:		
Province of Alberta, guaranteed debentures	\$ 31,081.93	
Province of Alberta savings certificates	15,000.00	
Province of Alberta debentures	15,530.00	
		61,611.93
Accrued interest on bank balances and investments		509.34
		<u>\$ 66,373.92</u>

LIABILITIES

Trust account:		
As at April 1, 1943	\$ 65,819.40	
Surplus for the year ended March 31, 1944	554.52	
		<u>\$ 66,373.92</u>
Contingent liability:		
Scholarship grants deferred	\$ 2,265.00	

Edmonton, Alberta, May 29, 1944.

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1944.

Province of Alberta guaranteed debentures consist of Lethbridge Northern Irrigation District 6% debentures due May 1, 1951, par value \$29,000.00, and are shown at cost less amortization of premium to March 31, 1944. Province of Alberta debentures, par value \$21,000.00, are shown at cost. The market value of debentures, direct and guaranteed issues, was approximately \$45,660.00 at March 31, 1944. Investments were verified by actual examination during the year.

Interest on investments was received during the year at the reduced rates tendered by the Province.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Wheat Board Monies Trust Account at March 31, 1944, according to information and explanations given to me and as shown by the books of the Trust Account and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 57.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1944

REVENUE

Interest on investments	\$ 1,506.08	
Interest on bank balance	66.72	
		\$ 1,572.80

EXPENDITURE

Scholarships	\$ 985.00	
Meeting expense	30.00	
Miscellaneous	3.28	
		1,018.28
Surplus for the year ended March 31, 1944		<u>\$ 554.52</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL FARMS

CONSOLIDATED BALANCE SHEET AS AT MARCH 31, 1944

ASSETS

Land, buildings and improvements, less depreciation		\$ 184,182.73
Implements and equipment, less depreciation		15,381.10
Livestock, less depreciation		18,941.63
Grain, feed and other crops		9,147.15
Alberta Wheat Pool Commercial Reserve	\$ 104.91	
Alberta Wheat Pool Elevator Reserve	206.76	
	\$ 311.67	
Less: Alberta Wheat Pool, 1929	203.86	
		107.81
Accounts receivable		412.58
		<u>\$ 228,173.00</u>

LIABILITIES

Provincial Treasurer:		
Advance to farms	\$ 284,595.63	
Less: Net impairment of capital:		
Brooks Farm	\$ 4,553.59	
Claresholm Farm	17,841.97	
Olds Farm	17,688.13	
Sedgewick Farm	2,915.00	
Vermilion Farm	13,812.23	
Youngstown Farm	17,973.95	
	<u>65,677.69</u>	
		\$ 218,917.94
Prepaid rental		45.00
Stock and equipment transfers		9,210.06
		<u>\$ 228,173.00</u>

Edmonton, Alberta, August 14, 1944.

I have audited the books and records of the Provincial Farms for the year ended March 31, 1944.

Land, buildings and equipment are included in the above Balance Sheet at book and estimated values and are subject to adjustment upon inventory and appraisal.

Land and buildings of the Brooks Farm have not been valued and are not included in the above Balance Sheet.

Livestock is included at book values or estimated market prices.

Grain, feed and other crop inventories are shown at local market prices.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Provincial Farms as at March 31, 1944, according to information and explanations given to me and as shown by the books of the Provincial Farms and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 59.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL FARMS

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1944

REVENUE	Total	Brooks	Claresholm	Olds	Sedgewick	Vermilion	Youngstown
Grain and feed	\$ 12,782.54	\$ 377.69	.....	\$ 6,686.85	.....	\$ 5,718.00	.....
Sale of livestock	17,440.89	215.00	.....	12,680.81	.....	4,545.08	.....
Sale of milk and cream	933.54	.....	.....	895.09	.....	38.45	.....
Fruit and vegetables	1,359.18	1,359.18	.....	.....	.....	.....	.....
Other crops	735.30	735.30	.....	.....	.....	.....	.....
Rent of farms	1,790.00	.....	\$ 1,040.00	700.00	\$ 50.00	.....	.....
Apiary sales	63.45	.....	27.00	35.84	.....	63.45	.....
Sundry	284.31	113.97	.....	.....	.....	106.56	\$.94
	\$ 35,389.21	\$ 2,801.14	\$ 1,067.00	\$ 20,998.59	\$ 50.00	\$ 10,471.54	\$.94
 EXPENDITURE							
Salaries and wages	\$ 28,797.90	\$ 11,501.44	.....	\$ 10,312.76	.....	\$ 6,983.70	.....
Grain, feed and threshing	11,385.57	481.07	.....	5,149.68	.....	5,754.82	.....
Depreciation	4,159.28	701.05	.....	1,526.05	.....	895.29	\$ 668.05
Buildings, fences and equipment repairs	1,461.79	328.57	\$ 368.84	596.28	.....	536.94	.....
Drugs and veterinary services	125.34	2.85	.....	82.60	.....	39.89	.....
Irrigation rates and rents	1,271.34	371.34	.....	900.00	.....	.....	.....
Water, light, power and telephone	1,757.88	556.87	.....	714.63	.....	486.38	.....
Automobile and travelling expenses	1,308.43	697.09	.....	353.93	.....	257.41	.....
Freight, express and cartage	279.46	103.13	.....	96.33	.....	80.00	.....
Registration and transfer fees	495.09	.....	.....	312.31	.....	182.78	.....
Livestock decrease, net	3,759.00	300.00	.....	2,867.00	.....	592.00	.....
Sundry	800.92	607.52	.....	163.85	.....	29.55	.....
	\$ 55,602.00	\$ 15,650.93	\$ 368.84	\$ 23,075.42	.....	\$ 15,838.76	\$ 668.05
Operating loss for the year ended March 31, 1944	\$ 20,212.79	\$ 12,849.79	\$ 698.16	\$ 2,076.83	\$ 50.00	\$ 5,367.22	\$ 667.11
Net legislative appropriation for year ended March 31, 1944	15,626.91	12,341.23	1,074.68	1,140.93	50.00	5,555.37	4.08
Balance forward from March 31, 1943	\$ 4,585.88	\$ 508.56	\$ 376.52	\$ 3,217.76	.....	\$ 188.15	\$ 671.19
	66,185.06	4,347.31	17,465.45	16,267.24	\$ 2,915.00	16,581.92	17,302.76
Profit on capital livestock and equipment	\$ 70,770.94	\$ 3,838.75	\$ 17,841.97	\$ 19,485.00	\$ 2,915.00	\$ 16,393.77	\$ 17,973.95
	5,095.25	714.84	.....	1,796.87	.....	2,581.54	.....
Net impairment of capital, March 31, 1944	\$ 65,677.69	\$ 4,553.59	\$ 17,841.97	\$ 17,688.13	\$ 2,915.00	\$ 13,812.23	\$ 17,973.95

STATEMENT No. 60.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
SUMMARY OF NET GUARANTEES AND ADVANCES
AS AT DECEMBER 31, 1943

Guarantees:		
Guaranteed debentures, 6%, due May 1, 1951	\$5,400,000.00	
Less: Sinking fund cash and investments	1,990,129.83	
		\$3,409,870.17
Advances:		
As at December 31, 1942	\$7,415,426.55	
For the year ended December 31, 1943, as per Statement No. 61	66,250.09	
		\$7,481,676.64
Deduct:		
Land sale funds net assets as per Statement No. 62	\$ 984,664.82	
Unsold lands, estimated value	158,000.00	
Charges in lieu of rates	33,397.65	
Due Provincial Treasurer as per Statement No. 62	63,240.31	
		1,239,302.78
		6,242,373.86
Net guarantees and advances as at December 31, 1943		<u>\$9,652,244.03</u>

STATEMENT No. 61.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
ADVANCES UNDER APPROPRIATIONS OF THE LEGISLATURE
FOR THE YEAR ENDED DECEMBER 31, 1943

Bond interest and charges	\$ 169,537.72
Sinking fund instalment	138,685.45
Rates	114,242.59
Colonization expense	15,018.36
Taxes	1,867.13
	<u>\$ 439,351.25</u>
Deduct: Remittances to the Provincial Treasurer:	
Rates	\$ 121,067.43
Land sales	215,384.96
Lease revenue	36,648.77
	373,101.16
	<u>\$ 66,250.09</u>

CUMULATIVE ADVANCES TO DECEMBER 31, 1943

Rates on Colonization Manager lands	\$9,139,147.79
Less: Repayments	2,609,506.48
	\$6,529,641.31
Colonization expense	478,815.64
Arrears of taxes	118,506.21
Land purchases	7,674.17
Reclassification of irrigable area	9,732.40
Drainage of lands	185,600.94
Reservoirs and prevention of seepage	151,705.97
	<u>\$7,481,676.64</u>

STATEMENT No. 62.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
BALANCE SHEET AS AT DECEMBER 31, 1943

ASSETS

Loan funds:		
Cash in treasury branch		\$ 51,924.36
Accounts receivable:		
Advances to settlers	\$ 26,717.75	
Miscellaneous	553.43	
	\$ 27,271.18	
Less: Reserve for doubtful accounts	12,000.00	15,271.18
Interest receivable	\$ 1,481.80	
Less: Reserve	1,481.80	
Buildings		875.94
		\$ 68,071.48
Land sale funds:		
Agreements receivable:		
Principal	\$ 993,303.55	
Interest	31,514.77	
	\$1,024,818.32	
Land purchased	232.28	1,025,050.60
		\$1,093,122.08

LIABILITIES

Loan funds:		
Suspense		\$ 4,831.17
Due to Provincial Treasurer:		
Surplus as per Statement No. 63	\$ 43,840.79	
Add: Under-remitted on land sale agreements	19,399.52	63,240.31
		\$ 68,071.48
Land sale funds:		
Agreements payable	\$ 40,385.78	
Reserve for land sales agreements, principal and interest	984,664.82	1,025,050.60
		\$1,093,122.08

Edmonton, Alberta, February 29, 1944.

I have audited the books and records of the Lethbridge Northern Colonization Manager for the year ended December 31, 1943.

Loan funds show a surplus of \$28,549.95 for the year ended December 31, 1943, as set forth in Statement No. 63. Lease revenue of \$26,984.92 has been included as revenue of the Colonization Manager although irrigation rates on the leased lands have been advanced by the Provincial Treasurer.

The amount of \$4,831.17 shown on the Balance Sheet as suspense represents receipts which may be applied on land contracts or refunded.

The amount due to the Provincial Treasurer, \$63,240.31, represents loan funds surplus as at December 31, 1943, plus amount under-remitted on land sale agreements.

Unsold lands valued by the Colonization Manager at approximately \$158,000.00 are not included in the Balance Sheet.

Undelivered crop shares, estimated by the Colonization Manager at \$25,000.00, and an undetermined amount in respect of wheat acreage reduction bonus are not included in the attached statements. Proceeds when received will constitute lease revenue or be applied on land sale contracts.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Lethbridge Northern Colonization Manager as at December 31, 1943, according to information and explanations given to me and as shown by the books of the Manager and the accompanying statements correctly set forth the results of transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
STATEMENT OF REVENUE AND EXPENDITURE
LOAN FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1943

Revenue:			
Interest on advances to settlers	\$	2,610.24	
Profit on commodities purchased for settlers		247.60	
Miscellaneous		27.00	
		<u>2,884.84</u>	\$ 2,884.84
Expenditure:			
Interest and bank charges	\$	1,257.24	
Provision for depreciation		62.57	
		<u>1,319.81</u>	
			\$ 1,565.03
Add: Revenue from leases			26,984.92
Net excess revenue for the year ended December 31, 1943			<u>\$ 28,549.95</u>

SURPLUS ACCOUNT

FOR THE YEAR ENDED DECEMBER 31, 1943

Surplus as at December 31, 1942			\$ 36,648.77
Add:			
Net revenue for the year ended December 31, 1943	\$	28,549.95	
Adjustment of reserves for:			
Doubtful accounts	\$	14,899.08	
Interest receivable		544.92	
		<u>15,444.00</u>	
			43,993.95
			\$ 80,642.72
Deduct:			
Remittance to the Provincial Treasurer	\$	36,648.77	
Loss on stored grain		153.16	
		<u>36,801.93</u>	
Surplus as at December 31, 1943			<u>\$ 43,840.79</u>

STATEMENT No. 64.

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
SUMMARY OF NET GUARANTEES AND ADVANCES
AS AT DECEMBER 31, 1943

Net Guarantees:			
Guaranteed bonds, 5½%, due July 1, 1963	\$	209,500.00	
Less: Sinking fund cash and investments		20,277.62	
			\$ 189,222.38
Advances:			
Debenture interest, sinking fund payments and water rates as at December 31, 1942	\$	213,088.64	
Advances during year:			
Debenture interest and bank charges	\$	5,961.19	
Sinking fund instalment		3,735.39	
Water service rates		9,048.06	
	\$	18,744.64	
Less: Collections remitted to Provincial Treasurer		8,000.00	
			10,744.64
			\$ 223,833.28
Less:			
Colonization Manager net assets as per Statement No. 65	\$	11,220.28	
Unsold lands, estimated value		72,000.00	
			83,220.28
			140,613.00
Net guarantees and advances as at December 31, 1943			\$ 329,835.38

STATEMENT No. 65.

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER

BALANCE SHEET

AS AT DECEMBER 31, 1943

ASSETS

Cash in treasury branch	\$ 8,979.03
Agreements receivable	1,397.56
Interest on agreements	43.69
Land purchased	800.00
	<u>\$ 11,220.28</u>

LIABILITIES

Income surplus	\$ 9,446.85
Provincial Treasurer	1,773.43
	<u>\$ 11,220.28</u>

Edmonton, Alberta, February 28, 1944.

I have audited the books and records of the New West Colonization Manager for the year ended December 31, 1943.

Unsold lands, including 4,308.6 irrigable acres, some of which are subject to *pro rata* agreements upon sale, are not included in the Balance Sheet.

Undelivered crop shares, estimated by the Colonization Manager at \$3,900.00, and an undetermined amount in respect of wheat acreage reduction bonus are not included in the attached statements. Proceeds when received will be taken into lease revenue.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the New West Colonization Manager as at December 31, 1943, according to information and explanations given to me and as shown by the books of the Manager and the accompanying Statement of Receipts and Payments correctly sets forth the result of transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 66.

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1943

Receipts:		
Revenue from leases	\$ 15,684.34	
Interest on agreements receivable	71.75	
	<u></u>	\$ 15,756.09
Payments:		
Remitted to Provincial Treasurer	\$ 8,000.00	
Miscellaneous	96.24	
	<u></u>	8,096.24
Excess of receipts over payments		<u>\$ 7,659.85</u>

STATEMENT No. 67.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1944

ASSETS

Cash in bank		\$ 112,536.09
Accounts receivable:		
Fees for cattle marketed with horns	\$ 1,422.00	
Sundry	139.20	
	\$ 1,561.20	
Less: Reserve for doubtful accounts	1,201.00	
		360.20
Inventories:		
Livestock for resale	\$ 4,240.00	
Warble fly powder	1,357.12	
Feed, supplies and equipment	541.72	
		6,138.84
Buildings		3,627.60
Equipment, less depreciation		1,948.34
Automobile, less depreciation		618.75
Livestock, less depreciation		7,469.77
		<u>\$ 132,699.59</u>

LIABILITIES

Accounts payable		\$ 2,871.85
Surplus:		
As at April 1, 1943	\$ 99,749.32	
Add: Excess of revenue over expenditure for the year ended March 31, 1944	30,078.42	
		129,827.74
		<u>\$ 132,699.59</u>

Edmonton, Alberta, June 30, 1944.

I have audited the books and records of The Horned Cattle Purchases Act Trust Account for the year ended March 31, 1944.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of The Horned Cattle Purchases Act Trust Account as at March 31, 1944, according to information and explanations given to me and as shown by the books of the trust account and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1944

REVENUE

Fees for cattle marketed with horns, net	\$ 61,390.62	
Bank interest	795.86	
Artificial insemination	284.00	
Sheep shearing	77.37	
	<u>62,547.85</u>	\$ 62,547.85

EXPENDITURE

Livestock policies:			
Bull exchange	\$5,647.14		
Swine improvement	8,493.41		
Sheep improvement	278.06		
Stallion clubs assistance	319.16		
Junior calf clubs	129.12		
	<u>14,866.89</u>	\$ 14,866.89	
Operation of pathological laboratory	3,878.38		
Artificial insemination	4,288.03		
Alberta Federation of Agriculture, grant	2,001.40		
Grants to fairs and exhibitions	1,575.00		
Administration, general	3,993.24		
Transportation of livestock	419.18		
Feeder associations, assistance	665.56		
Miscellaneous	1,581.75		
	<u>33,269.43</u>	\$ 33,269.43	
Less: Livestock re-transferred from Provincial Farms	800.00		
	<u>32,469.43</u>		32,469.43
Excess of revenue over expenditure for the year ended March 31, 1944		<u>\$ 30,078.42</u>	

GOVERNMENT OF THE PROVINCE OF ALBERTA

V.—ATTORNEY GENERAL'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1944

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1944	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	
INCOME ACCOUNT								
\$ 54,693.22		202. General Office:	\$ 59,208.00		\$ 59,208.00	\$ 54,693.22	\$ 4,514.78	
8,271.02		(a) Salaries	9,600.00		9,600.00	9,006.95	593.05	
		(b) Expenses						
		203. Supreme and District Courts and Sheriffs' Offices:						
96,207.52		(a) Salaries	94,951.00		94,951.00	96,207.52		\$ 1,256.52
7,332.17		(b) Expenses	7,015.00		7,015.00	6,853.30	161.70	O/C 430//44
		(b) Process Issuers:						
457.42		(b) Expenses	595.00		595.00	343.70	251.30	
		206. Judges of the District Courts:						
9,343.10		(a) Salaries	9,000.00		9,000.00	9,343.10		
3,064.32		(b) Expenses	3,130.00		3,130.00	3,115.09	14.91	
		207. Official Court Reporters:						
23,529.50		(a) Salaries	24,420.00		24,420.00	23,529.50	890.50	
3,243.45		(b) Expenses	5,695.00		5,695.00	3,386.03	2,308.97	
		208. Agents of the Attorney General:						
7,721.92		(a) Salaries	7,740.00		7,740.00	7,721.92	18.08	
7,907.11		(b) Expenses	8,730.00		8,730.00	8,203.09	526.91	
		209. Witnesses, Jurors and Interpreters:						
9,108.44		(b) Expenses	24,100.00		24,100.00	10,250.41	13,849.59	
		210. Coroners' Inquests and Investigations:						
2,400.00		(a) Salaries	2,400.00		2,400.00	2,400.00		
11,720.46		(b) Expenses	11,205.00		11,205.00	11,202.67	2.33	
		211. Incidental Justice:						
11,758.35		(b) Expenses	11,200.00		11,200.00	5,248.96	5,951.04	
1,823.32		212. Law Libraries	1,900.00		1,900.00	1,751.27	148.73	
		214. Police Magistrates:						
34,401.79		(a) Salaries	34,456.00		34,456.00	34,401.79	54.21	
8,363.97		(b) Expenses	10,665.00		10,665.00	8,458.07	2,206.93	
		215. Land Titles Office, Edmonton.						
42,360.10		(a) Salaries	41,844.00		41,844.00	42,360.10		516.10
4,746.47		(b) Expenses	5,115.00		5,115.00	4,983.24	131.76	O/C 430/44
		216. Land Titles Office, Calgary:						
40,033.26		(a) Salaries	36,556.00		36,556.00	40,033.26		
3,903.43		(b) Expenses	4,405.00		4,405.00	4,080.63	324.37	3,477.26
414.82		217. Contingencies	500.00		500.00	530.57		O/C 430/44
255,000.00		220. Royal Canadian Mounted Police	255,000.00		255,000.00	255,000.00		30.57
25,725.01		221. Payment of fines under the Government Liquor Control Act of Alberta	20,000.00		20,000.00	25,910.01		O/C 558/44
		222. Commitment of the Mentally Incompetent:						
		(b) Expenses	2,050.00		2,050.00	1,380.73	669.27	5,910.01
1,361.80		226. Postage	2,600.00		2,600.00	2,816.55		O/C 430
2,816.55		227. Administration of Estates:						216.55
34,005.01		(a) Salaries	28,244.00		28,244.00	34,005.01		O ₂ /C 284 and 430/44
1,306.22		(b) Expenses	1,135.00		1,135.00	1,299.68		164.68

STATEMENT No. 69—Continued

PARTICULARS		APPROPRIATIONS							
Payments for the year ended March 31, 1944	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	Remarks
INCOME ACCOUNT									
	228.	Public Administrators:	\$ 10,644.00	.....	\$ 10,644.00	\$ 11,138.63	.....	\$ 494.63	O/C 430/44
\$ 11,138.63	(a)	Salaries	625.00	.....	625.00	862.96	.....	237.96	Oa/C 30 and 558/44
849.58	(b)	Expenses	.....	.....	.....	.....	.....	.....	.....
2,636.96	229.	Veterans Volunteer Reserve:	2,652.00	.....	2,652.00	2,636.96	\$ 15.04	.....	.....
6,452.02	(a)	Salaries	7,560.00	.....	7,560.00	6,272.37	1,287.63	.....	.....
	(b)	Expenses	.....	.....	.....	.....	.....	.....	.....
	Special Warrant 5/43-44	(Salaries and expenses, Attorney General's Office):	.....	.....	.....	.....	.....	.....	.....
6,268.00	(a)	Salaries	.....	\$ 6,268.00	6,268.00	6,268.00	.....	.....	.....
2,383.61	(b)	Expenses	.....	2,592.00	2,592.00	2,587.20	4.80	.....	.....
\$ 742,748.55	TOTAL:	INCOME ACCOUNT	\$ 744,940.00	\$ 8,860.00	\$ 753,800.00	\$ 738,282.49	\$ 15,517.51 (Net)	.....	.....

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1944
INCOME ACCOUNT

Apprn. No.	Service	Accountable advances	Books and binding	Equipment	Fees and commissions	Freight, express and cartage	Legal fees and expenses	Liquor act, share of fines	Medical services	Miscellaneous expenses	Newspapers and periodicals	Postage	Printing, stationery and office supplies	Rates, rentals and insurance	Refunds	Repairs and replacements	Royal Canadian Mounted Police	Salaries	Special services	Stenographic services	Telegrams and telephones	Travelling expenses	Totals
202	General Office			\$ 390.14	\$ 792.50	\$ 28.75					\$ 4.00		\$ 1,954.31			\$ 24.09		\$ 54,693.22			\$ 991.96	\$ 4,821.20	\$ 63,700.17
203	Supreme and District Courts and Sheriffs' Offices		\$ 12.00		163.00	119.81					36.00	\$ 2,880.08	2,179.54	\$ 62.00		127.68		96,207.52			534.29	738.90	103,060.82
204	Process Issuers				312.11							15.38	16.21										343.70
206	Judges of the District Courts					3.45						145.00	254.79								1,511.85		12,458.19
207	Official Court Reporters					5.37							267.34								624.70		26,915.53
208	Agents of the Attorney General		34.00			33	\$ 6,537.55			\$ 38.08		3.29	8.46								394.76	1,308.43	26,915.53
209	Witnesses, Jurors and Interpreters				3,162.19					68.00											2.10	7,048.04	10,250.41
210	Coroners' Inquests and Investigations					1.91	8,639.50		\$ 13.00	36.52		16.20	47.76	780.00							31.26	1,465.64	13,602.67
211	Incidental Justice				1,936.75	1.20	2,461.50						24.66					2,400.00		155.60	78.80	418.87	5,248.96
212	Law Libraries		1,665.17										86.10		\$ 33.32				\$ 100.00	141.14			1,751.27
214	Police Magistrates		32.50		2,691.25	26.59						288.83	498.84	12.00				34,401.79			183.85	4,690.22	1,751.27
215	Land Titles Office, Edmonton		24.00	230.05		1.50					14.00	1,847.34	2,860.53					42,360.10			2.07	1.00	42,859.86
216	Land Titles Office, Calgary		33.62			25.34					12.00	1,800.00	2,031.59					40,033.26			56.81		47,343.34
217	Contingencies					1.30				4.00			49.02										44,113.89
220	Royal Canadian Mounted Police																\$ 255,000.00					476.25	530.57
221	Payment of Fines under the Government Liquor Control Act of Alberta							\$ 25,910.01	1,045.75														255,000.00
222	Committal of the Mentally Incompetent				147.00		31.75					.10	59.09										25,910.01
226	Postage											2,816.55	1,112.14	122.50						1.80		95.24	1,380.73
227	Administration of Estates				25.00																		2,816.55
228	Public Administrators				65.00	3.92				4.50		474.48	315.06					34,005.01			3.11	28.33	35,304.69
229	Veterans Volunteer Reserve			72.50		31.18				1,555.70		63.62	25.50	4,440.00				11,138.63					12,001.59
S.W. 5/43-44	Attorney General's Office	\$ 1,104.52		110.25	32.50						8.00	50.00	87.84	22.43		538.83		6,268.00			404.43	228.40	8,855.20
TOTAL: Income Account		\$ 1,104.52	\$ 1,801.29	\$ 802.94	\$ 9,327.30	\$ 250.65	\$ 17,670.30	\$ 25,910.01	\$ 1,058.75	\$ 1,706.80	\$ 74.00	\$ 10,400.87	\$ 11,878.78	\$ 5,438.93	\$ 33.32	\$ 916.13	\$ 255,000.00	\$ 364,739.01	\$ 100.00	\$ 3,789.81	\$ 4,324.29	\$ 21,954.79	\$ 738,282.49

STATEMENT No. 71.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1944

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Billiard Room Act	\$ 13,919.00	\$ 14,000.00		\$ 81.00
Clerks of Court Act	130,338.51	113,000.00	\$ 17,338.51	
Commissioners for Oaths Act	7,412.00	5,000.00	2,412.00	
Estates of Mentally Incompetent Act:				
Reimbursement of committal expenses	1,838.74	1,500.00	338.74	
Fees and earnings	14,983.05	13,000.00	1,983.05	
Land Titles Act:				
Assurance fund	42,103.89	20,000.00	22,103.89	
Increment tax	70,164.85	28,000.00	42,164.85	
Registration fees, etc.	272,418.26	175,000.00	97,418.26	
Magistrates and Justices Act	14,351.42	12,000.00	2,351.42	
Notaries Public Act	770.00	900.00		130.00
Official Guardian Act	12,289.06	12,000.00	289.06	
Sheriffs' Act	12,953.05	18,000.00		5,046.95
Succession Duties Act:				
Casual	218.51			
Certificate fees	3,620.95			
Examination fees	6,740.90	400,000.00	286,456.21	
Succession duties	674,375.85			
Reimbursement of part succession duty costs	1,500.00			
Miscellaneous:				
Casual	1,207.39	250.00	957.39	
Confiscated money	1,275.69	150.00	1,125.69	
Dominion statute fines	53,147.07	32,000.00	21,147.07	
Estreated bail	1,510.00	800.00	710.00	
Forfeited appeal costs	145.00	250.00		105.00
Outstanding cheques	58.31	100.00		41.69
Provincial statute fines	78,456.28	60,000.00	18,456.28	
Public administrators' fees	15,023.30	6,000.00	9,023.30	
Royal Canadian Mounted Police costs	7,618.35	8,000.00		381.65
Sale of confiscated weapons	681.50	50.00	631.50	
Small debt court fees	195.25	450.00		254.75
Solicitors' earnings and reimbursements	1,384.31	1,400.00		15.69
Unclaimed witness fees	38.75	25.00	13.75	
Unclaimed suitors' money	464.02	1,000.00		535.98
Consolidated investment and special reserve fund fees	1,000.00	1,000.00		
TOTAL: Income Account	\$1,442,203.26	\$ 923,875.00	\$518,328.26	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE OF SUPREME AND DISTRICTS COURTS AND SHERIFFS
OFFICES

FOR THE YEAR ENDED MARCH 31, 1944

	Salaries	Expenses	Total
Calgary	\$ 28,547.29	\$ 1,264.88	\$ 29,812.17
Drumheller	3,154.00	196.50	3,350.50
Edmonton	26,737.17	1,303.09	28,040.26
Grande Prairie	3,653.00	176.40	3,829.40
Hanna	3,499.13	229.53	3,728.66
Lethbridge	7,863.88	546.80	8,409.68
Macleod	2,468.33	363.11	2,831.44
Medicine Hat	3,647.43	276.49	3,924.92
Peace River	2,513.31	290.80	2,804.11
Red Deer	5,228.86	855.94	6,084.80
Vegreville	3,977.00	408.45	4,385.45
Wetaskiwin	4,918.12	941.31	5,859.43
	<u>\$ 96,207.52</u>	<u>\$ 6,853.30</u>	<u>\$ 103,060.82</u>
Supreme and District Courts and Sheriffs Offices: Appropriation 203			<u>\$ 103,060.82</u>

STATEMENT No. 73.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ESTATES BRANCH

CONSOLIDATED BALANCE SHEET AS AT DECEMBER 31, 1943

ASSETS

	Official Guardian	Administrator of Estates of the Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
GENERAL ACCOUNT:					
Cash in bank and treasury branch	\$ 7,048.46	\$ 2,921.80	.....	.....	\$ 9,970.26
Advances to estates	5,001.53	14,122.45	.....	.....	19,123.98
Interest on advances to estates	4,835.20	.....	.....	.....	4,835.20
Fees and earnings receivable	694.72	.....	.....	.....	694.72
	<u>\$ 17,579.91</u>	<u>\$ 17,044.25</u>	<u>.....</u>	<u>.....</u>	<u>\$ 34,624.16</u>
TRUST ACCOUNT:					
Estates and beneficiaries' assets:					
Investments (book value):					
Dominion of Canada debentures	\$ 121,263.91	\$ 23,550.00	\$ 642,190.10	.....	\$ 787,004.01
Dominion of Canada guaranteed debentures .....	.....	8,250.00	.....	.....	8,250.00
Dominion of Canada war savings certificates	3,513.00	3,977.00	.....	.....	7,490.00
Province of Alberta debentures	72,961.84	59,097.09	655,243.89	.....	787,302.82
Province of Alberta guaranteed debentures	1,000.00	.....	29,294.13	.....	30,294.13
Province of Alberta savings certificates	10,770.00	6,020.00	.....	.....	16,790.00
Province of Ontario debentures	1,000.00	.....	.....	.....	1,000.00
Province of Manitoba guaranteed debentures	3,754.78	.....	7,997.57	.....	11,752.35
City of Calgary debentures	486.66	1,459.98	41,568.11	.....	43,514.75
City of Edmonton debentures .....	.....	486.66	280,908.47	.....	281,395.13
Calgary School District debentures .....	.....	.....	43,264.65	.....	43,264.65
Edmonton School District debentures	1,000.00	.....	1,056.16	.....	2,056.16
Miscellaneous securities	21,783.21	30,954.51	.....	.....	52,737.72
	<u>\$ 237,533.40</u>	<u>\$ 133,795.24</u>	<u>\$1,701,523.08</u>	<u>.....</u>	<u>\$2,072,851.72</u>
Accrued interest on investments .....	.....	.....	16,964.12	.....	16,964.12
Cash on hand, in banks and in transit	47,178.90	20,462.86	66,794.44	.....	134,436.20
Due by Consolidated Investment Fund	813,818.52	441,599.82	.....	\$1,255,418.34	.....
First mortgage and secured loan investments	13,617.89	.....	.....	.....	13,617.89
Mortgages, agreements and notes receivable	359,307.31	198,037.01	.....	.....	557,344.32
Accounts receivable	25,853.73	19,953.54	.....	.....	45,807.27
Rentals receivable	6,691.77	12,253.32	.....	.....	18,945.09
Bond interest receivable	4,109.62	4,613.15	.....	.....	8,722.77
Real estate	1,009,766.49	1,445,639.37	.....	.....	2,455,405.86
Miscellaneous assets	242,258.94	366,625.03	.....	.....	608,883.97
	<u>\$2,760,136.57</u>	<u>\$2,642,979.34</u>	<u>\$1,785,281.64</u>	<u>\$1,255,418.34</u>	<u>\$5,932,979.21</u>
	<u>\$2,777,716.48</u>	<u>\$2,660,023.59</u>	<u>\$1,785,281.64</u>	<u>\$1,255,418.34</u>	<u>\$5,967,603.37</u>

LIABILITIES

GENERAL ACCOUNT:					
Provincial Treasurer:					
Advances	\$ 12,000.00	\$ 16,649.99	.....	.....	\$ 28,649.99
Fees and earnings	744.71	394.26	.....	.....	1,138.97
Interest on advances to estates	4,835.20	.....	.....	.....	4,835.20
	<u>\$ 17,579.91</u>	<u>\$ 17,044.25</u>	<u>.....</u>	<u>.....</u>	<u>\$ 34,624.16</u>
TRUST ACCOUNT:					
Estates and beneficiaries' liabilities:					
Advances to estates	\$ 5,001.53	\$ 14,122.45	.....	.....	\$ 19,123.98
Interest on advances to estates	4,835.20	.....	.....	.....	4,835.20
Estates accounts payable	247,992.12	111,427.29	.....	.....	359,419.41
Provincial mental hospitals, maintenance .....	.....	675,998.18	.....	.....	675,998.18
Mortgages, agreements and notes payable	310,895.55	412,638.73	.....	.....	723,534.28
	<u>\$ 568,724.40</u>	<u>\$1,214,186.65</u>	<u>.....</u>	<u>.....</u>	<u>\$1,782,911.05</u>

(Continued on page 130)

STATEMENT No. 73—Continued

LIABILITIES—Continued

	Official Guardian	Administrator of Estates of the Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
General Account—brought forward	\$ 17,579.91	\$ 17,044.25	.....	.....	\$ 34,624.16
Trust Account—Continued:					
Estates and beneficiaries' liabilities—brought forward	\$ 568,724.40	\$1,214,186.65	.....	.....	\$1,782,911.05
Undistributed investment earnings .....	.....	.....	\$ 9,453.48	.....	9,453.48
Uncollected mortgage interest	62,853.38	13,676.87	.....	.....	76,530.25
Uncollected rentals	6,691.77	12,253.32	.....	.....	18,945.09
Unpresented interest coupons and interest on past due debentures	4,109.62	4,613.15	.....	.....	8,722.77
Special reserve .....	.....	.....	80,068.49	.....	80,068.49
Estates and beneficiaries capital and revenue, net	2,117,757.40	1,398,249.35	.....	.....	3,516,006.75
Due to Public Administrators .....	.....	.....	440,341.33	.....	440,341.33
Due to Official Guardian .....	.....	.....	813,818.52	\$ 813,818.52	.....
Due to Administrator of Estates of the Mentally Incompetent .....	.....	.....	441,599.82	441,599.82	.....
	<u>\$2,760,136.57</u>	<u>\$2,642,979.34</u>	<u>\$1,785,281.64</u>	<u>\$1,255,418.34</u>	<u>\$5,932,979.21</u>
	<u>\$2,777,716.48</u>	<u>\$2,660,023.59</u>	<u>\$1,785,281.64</u>	<u>\$1,255,418.34</u>	<u>\$5,967,603.37</u>

Edmonton, Alberta, March 31, 1944.

I have audited the books and records of the Official Guardian, Administrator of the Estates of the Mentally Incompetent and Consolidated Investment Fund for the year ended December 31, 1943.

Securities held were verified by actual inspection during December, 1943. Investments include Province of Alberta past due debentures of a par value of \$186,199.99.

Interest on Province of Alberta direct and guaranteed debentures and savings certificates was received during the year at the reduced rates tendered by the Province.

Estates and beneficiaries capital accounts represent the net value of assets under administration. The valuations are based upon estimates made by officials of the Branch and are subject to adjustments arising from a required review of estate files.

Accounts payable to the Provincial mental hospitals represent unpaid maintenance charges which are shown on the above Balance Sheet only to the extent of the book value of available assets and are computed from accounts rendered to September 30, 1943.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Official Guardian, Administrator of Estates of the Mentally Incompetent and the Consolidated Investment Fund as at December 31, 1943, according to the best of my information and the explanations given to me and as shown by the books of the Official Guardian and the Administrator.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 74.

GOVERNMENT OF THE PROVINCE OF ALBERTA

OFFICIAL GUARDIAN AND ADMINISTRATOR OF ESTATES OF THE
MENTALLY INCOMPETENT

CONSOLIDATED INVESTMENT FUND

STATEMENT OF EARNINGS FOR THE YEAR ENDED DECEMBER 31, 1943

COMMON FUND:

Undistributed earnings, January 1, 1943		\$ 8,793.02
Net earnings:		
Earnings on investments in bonds, debentures and bank balance	\$ 55,105.69	
Less: Miscellaneous expense	44.70	
		<u>55,060.99</u>
		\$ 63,854.01
Earnings distributed:		
On deposits, at 3% per annum:		
Official Guardian	\$ 22,284.99	
Administrator of Estates of the Mentally Incompetent	12,045.46	
Public Administrator, Edmonton	7,102.34	
Public Administrator, Calgary	4,298.97	
		<u>\$ 45,731.76</u>
Special Reserve Fund, excess earnings	8,668.77	
		<u>54,400.53</u>
Undistributed earnings, December 31, 1943		<u>\$ 9,453.48</u>

SPECIAL RESERVE FUND:

Earnings on investments in bonds, debentures and bank balance	\$ 2,248.80	
Excess earnings from Common Fund	8,668.77	
		<u>\$ 10,917.57</u>
Less: Payment to Provincial Treasurer toward cost of administration		1,000.00
Net earnings to Special Reserve		<u>\$ 9,917.57</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC ADMINISTRATORS

CONSOLIDATED BALANCE SHEET

AS AT MARCH 31, 1944

ASSETS

	*Calgary	**Edmonton	Consolidated Balance Sheet
General Account:			
Cash	\$ 755.76	\$ 710.89	\$ 1,466.65
Advances to estates	74.45		74.45
	<u>\$ 830.21</u>	<u>\$ 710.89</u>	<u>\$ 1,541.10</u>
Trust Account:			
Estates and beneficiaries assets:			
Investments, book value:			
Dominion of Canada debentures	\$ 10,165.13	\$ 9,687.31	\$ 19,852.44
Dominion of Canada war savings certificates	1,696.00	1,173.12	2,869.12
Province of Alberta savings certificates	2,700.00	3,100.00	5,800.00
Miscellaneous securities	3,509.96	1,662.38	5,172.34
	<u>\$ 18,071.09</u>	<u>\$ 15,622.81</u>	<u>\$ 33,693.90</u>
Cash	30,872.72	14,381.72	45,254.44
Due from Consolidated Investment Fund	206,687.74	271,972.97	478,660.71
Mortgages and agreements receivable	7,379.64	183,324.48	190,704.12
Rentals receivable		448.20	448.20
Real estate	100,478.40	322,480.82	422,959.22
Miscellaneous	33,863.80	69,203.94	103,067.74
	<u>\$ 397,353.39</u>	<u>\$ 877,434.94</u>	<u>\$ 1,274,788.33</u>
	<u>\$ 398,183.60</u>	<u>\$ 878,145.83</u>	<u>\$ 1,276,329.43</u>

LIABILITIES

General Account:			
Provincial Treasurer:			
Advance	\$ 500.00	\$ 500.00	\$ 1,000.00
Fees and earnings	330.21	180.70	510.91
	<u>\$ 830.21</u>	<u>\$ 680.70</u>	<u>\$ 1,510.91</u>
Suspense		30.19	30.19
	<u>\$ 830.21</u>	<u>\$ 710.89</u>	<u>\$ 1,541.10</u>
Trust Account:			
Estates and beneficiaries liabilities:			
Advances to estates	\$ 74.45		\$ 74.45
Estates accounts and mortgages payable	164,243.87	\$ 401,738.23	565,982.10
	<u>\$ 164,318.32</u>	<u>\$ 401,738.23</u>	<u>\$ 566,056.55</u>
Uncollected rentals		448.20	448.20
Uncollected interest		4,615.69	4,615.69
Estates and beneficiaries capital, net	233,035.07	470,632.82	703,667.89
	<u>\$ 397,353.39</u>	<u>\$ 877,434.94</u>	<u>\$ 1,274,788.33</u>
	<u>\$ 398,183.60</u>	<u>\$ 878,145.83</u>	<u>\$ 1,276,329.43</u>

STATEMENT No. 75—*Continued*

Edmonton, Alberta, June 29, 1944.

I have audited the books and records of the Public Administrators for the year ended March 31, 1944.

Interest on Province of Alberta savings certificates was received at the reduced rates tendered by the Province.

Estates and beneficiaries capital accounts represent the net value of assets under administration. The valuations are based upon estimates made by the Administrators and are subject to adjustments arising from a required review of estate files.

Subject to the foregoing, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the financial position of the Public Administrators as at March 31, 1944, according to the information and explanations given to me and as shown by the books of the Public Administrators.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

*Includes accounts for the Public Administrator of the Judicial Districts of Calgary, Lethbridge, Hanna, Drumheller, Medicine Hat and Macleod.

**Includes accounts for the Public Administrator of the Judicial Districts of Edmonton, Wetaskiwin, Red Deer and Peace River and the Sub-Judicial Districts of Vegreville and Grande Prairie.

STATEMENT No. 76.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VI.—EDUCATION DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1944

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1944	No. of Appn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 26,489.22	302.	General Office:	\$ 28,095.00		\$ 28,095.00	\$ 26,489.22	\$ 1,605.78	
10,223.99	(a)	Salaries	13,840.00		13,840.00	9,916.06	3,923.94	
2,301,939.10	(b)	Expenses	2,301,940.00		2,301,940.00	2,301,939.10	.90	
	303.	Grants to Schools						
	304.	Emergency Teaching:						
	(a)	Expenses	60,000.00		60,000.00		60,000.00	
405,146.50	305.	University of Alberta:						
33,006.50	(a)	General current expenses	405,146.50		405,146.50			
27,500.00	(b)	Pension Fund	33,006.50		33,006.50			
49,010.00	(c)	Clinical services at Hospital	27,500.00		27,500.00			
17,380.00	(d)	Public Health Laboratory	49,010.00		49,010.00			
19,024.00	(e)	College of Education	17,380.00		17,380.00			
	(f)	Cost of living bonus	19,024.00		19,024.00			
35,433.89	306.	Normal School at Calgary:						
2,789.09	(a)	Salaries	38,625.00		38,625.00		3,191.11	
42,797.58	(b)	Expenses	2,500.00	\$ 125.00	2,625.00	2,403.83	221.17	S.W. 16/43-44
1,902.14	308.	Normal School at Edmonton:						
1,036.68	(a)	Salaries	43,650.00		43,650.00	42,797.58	852.42	
19,486.04	(b)	Expenses	2,525.00		2,525.00	1,766.99	758.01	
1,397.83	309.	Summer School for Teachers:						
	(a)	Salaries	1,032.00		1,032.00	1,036.68		\$
	(b)	Expenses	20,000.00		20,000.00	19,188.79	811.21	4.68 O/C 429/44
	310.	Preparation and Revision of Courses of Studies:						
	(a)	Technical Education:	800.00		800.00	1,310.61		510.61 O/C 1283/43 and 460/44
4,483.19	(b)	Salaries	5,285.00		5,285.00	4,483.19	801.81	
830.51	(c)	Expenses	1,300.00		1,300.00	995.78	304.22	
55,610.55	312.	Institute of Technology at Calgary:						
8,067.00	(a)	Salaries	61,662.00		61,662.00	55,610.55	6,051.45	
	(b)	Expenses	7,900.00		7,900.00	7,955.61		55.61 O/C 603/44
142,641.64	313.	Supervision of Schools:						
45,794.78	(a)	Salaries	142,274.00		142,274.00	142,641.64		367.64 O/C 429/44
	(b)	Expenses	50,875.00		50,875.00	45,831.73	5,043.27	
	314.	Examinations, Certificates and Teachers' Bureau:						
20,335.39	(a)	Salaries	22,283.00		22,283.00	20,335.39	1,947.61	
67,442.48	(b)	Expenses	75,500.00		75,500.00	67,834.52	7,665.48	
6,503.62	315.	School Grants Branch:						
254.64	(a)	Salaries	6,490.00		6,490.00	6,503.62		
	(b)	Expenses	400.00		400.00	391.78	8.22	13.62 O/C 429/44
1,147.08	316.	School Attendance, and Operation Branch:						
1.80	(a)	Salaries	2,114.00		2,114.00	1,147.08	966.92	
	(b)	Expenses	400.00		400.00	1.80	398.20	
76,884.18	317.	Correspondence School Branch:						
15,315.63	(a)	Salaries	77,620.00		77,620.00	76,884.18	735.82	
	(b)	Expenses	17,000.00		17,000.00	15,499.64	1,500.36	

3,021.45	318. School Buildings Branch:	3,012.00	3,021.45	9.45	O/C 429/44
197.89	(a) Salaries	1,350.00	351.49	.....	.....
1,353.00	(b) Expenses .....	.....	.....	.....	.....
6,964.30	319. Free School Texts:	1,344.00	1,353.00	9.00	O/C 429/44
.....	(a) Salaries	7,110.00	7,003.58	.....	.....
.....	(b) Expenses .....	.....	.....	.....	.....
40,062.29	320. Education, Maintenance and Transporta-	45,000.00	39,790.59	.....	.....
15,227.99	(b) Expenses	15,800.00	14,432.01	5,209.41	.....
15,227.99	321. Miscellaneous Grants	200.00	38.55	1,367.99	.....
11,414.67	322. Board of Reference	10,500.00	11,414.67	161.45	.....
2,329.92	323. Allowances to Aged Teachers	2,000.00	2,239.92	914.67	O/C 333 and 556/44
12,695.16	324. Teachers Pension Fund Contribution	15,000.00	13,154.59	239.92	O/C 31/44
573.05	Special Warrant 27/43-44 (Legal fees in de-	.....	.....	.....	.....
.....	fending action against the Board of Leth-	.....	.....	.....	.....
.....	bridge School Division No. 7 and the Minister of	.....	.....	.....	.....
.....	Education)	573.05	573.05	.....	.....
27,475.00	Special Warrant 31/43-44 (Bonuses to teachers	30,000.00	27,475.00	2,525.00	.....
2,000.00	accepting schools in outlying districts)	2,000.00	2,000.00	.....	.....
.....	Special Warrant 39/43-44 (Grant to Univer-	.....	.....	.....	.....
.....	sity of Alberta re radio station) .....	.....	.....	.....	.....
.....	TOTAL: INCOME ACCOUNT	\$ 3,636,493.00	\$ 3,562,314.16	\$ 106,876.89	(Net)
\$3,563,138.32	.....	.....	.....	.....	.....

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1944
INCOME ACCOUNT

Apprn. No.	Service	Advertising, newspapers and periodicals	Board	Books, binding and teaching supplies	Equipment	Examinations	Fees and commissions	Freight, express and cartage	Grants	Hospital and medical services and supplies	Legal fees and expenses	Postage	Printing, stationery and office supplies	Rates, rentals and insurance	Salaries	Special services	Stenographic services	Telegrams and telephones	Travelling expenses	Wages	Totals
302	General Office	\$ 25.52		\$ 224.10				\$ 118.48				\$ 18.18	\$ 6,821.20		\$ 26,489.22	\$ 1,043.71		\$ 300.80	\$ 1,364.07		\$ 36,405.28
303	Grants to Schools								\$2,301,939.10												2,301,939.10
305	University of Alberta								551,067.00												551,067.00
306	Normal School at Calgary			1,116.78				24.77		\$ 366.00		122.18	202.73		35,433.89			74.39	382.98	\$ 114.00	37,837.72
308	Normal School at Edmonton	68.44		699.99				4.90		426.35		62.05	409.60		42,797.58			15.09	80.57		44,564.57
309	Summer School for Teachers			1,096.49				145.95				18.15	493.40	\$ 565.00	1,036.68	16,764.81		28.21	1.00	75.78	20,225.47
310	Preparation and Revision of Courses of Studies			46.31		\$ 211.90		3.00								155.00			894.40		1,310.61
311	Technical Education							1.87				.46	94.54		4,483.19			12.15	886.76		5,478.97
312	Institute of Technology at Calgary	448.80		5,185.74	\$ 43.44			73.53				350.00	1,222.49		55,610.55			30.03	601.56		63,566.16
313	Supervision of Schools			96.75				399.16				1,487.59	876.28	1.50	142,641.64		\$ 121.48	1,189.77	41,659.20		188,473.37
314	Examinations, Certificates and Teachers' Bureau			387.03		52,155.67		626.65				1.12	13,720.89	28.50	20,335.39			185.62	729.04		88,169.91
315	School Grants Branch				83.60								308.18		6,503.62						6,895.40
316	School Attendance and Operation Branch											1.80	1,147.08								1,148.88
317	Correspondence School Branch			8,594.09				4.66				5.83	3,607.28		76,884.18	3,279.21		8.57			92,383.82
318	School Buildings Branch						\$ 46.35						283.24		3,021.45			9.06	12.84		3,372.94
319	Free School Texts			6,068.19				685.79					185.78	35.00	1,353.00			28.82			8,356.58
320	Education, Maintenance and Transportation of Deaf and Blind Children		\$ 35,380.35																4,410.24		39,790.59
321	Miscellaneous Grants								14,432.01												14,432.01
322	Board of Reference															20.00	.75		17.80		38.55
324	Postage											11,414.67									11,414.67
326	Allowances to Aged Teachers								2,239.92												2,239.92
327	Teachers' Pension Fund								13,154.59												13,154.59
S.W. 27/43-44	Legal fees in defending action against the board of Lethbridge S.D. No. 7 and the Minister of Education										\$ 573.05										573.05
S.W. 31/43-44	Bonuses to teachers accepting schools in outlying districts								27,475.00												27,475.00
S.W. 39/43-44	Grant to University of Alberta re radio station								2,000.00												2,000.00
	TOTAL: Income Account	\$ 542.76	\$ 35,380.35	\$ 23,515.47	\$ 127.04	\$ 52,367.57	\$ 46.35	\$ 2,088.76	\$2,912,307.62	\$ 792.35	\$ 573.05	\$ 13,480.23	\$ 28,227.41	\$ 630.00	\$ 417,737.47	\$ 21,262.73	\$ 122.23	\$ 1,882.53	\$ 51,040.46	\$ 189.78	\$3,562,314.16

STATEMENT No. 78.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1944

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Interest On:				
Agreements of sale	\$ 56.94	\$ 300.00		\$ 243.06
Loans to normal school students	408.96	400.00	\$ 8.96	
Loans to school districts		100.00		100.00
Miscellaneous:				
Appeal fees	687.50	300.00	387.50	
Casual	603.61	400.00	203.61	
Examination fees	68,125.68	74,000.00		5,874.32
High school correspondence courses fees	37,975.52	45,000.00		7,024.48
Inspection of Indian schools	605.00	600.00	5.00	
Normal school fees	34,608.20	30,000.00	4,608.20	
Sale of material	1,784.44	1,200.00	584.44	
Sale of school acts	2,973.86	1,400.00	1,573.86	
Summer school fees	16,790.69	20,000.00		3,209.31
Teachers' certificates	828.00	700.00	128.00	
Technical school fees	10,647.75	7,500.00	3,147.75	
Emergency teaching	63,504.58	60,000.00	3,504.58	
Institute of technology at Calgary		4,000.00		4,000.00
TOTAL: Income Account	\$ 239,600.73	\$ 245,900.00		\$ 6,299.27 (Net)

CAPITAL ACCOUNT

Repayment of Loans:				
Normal school students	\$ 777.40	\$ 1,000.00		\$ 222.60
School districts	62.85	500.00		437.15
Edmonton normal school book store	59.00		\$ 59.00	
TOTAL: Capital Account	\$ 899.25	\$ 1,500.00		\$ 600.75 (Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
REVENUE AND EXPENDITURE OF EDUCATIONAL TAXES ON LANDS HELD
UNDER GRAZING LEASES OR PERMITS

(Sec. 12, Chapter 43, R.S.A., 1942; Sec. 6, Chapter 47, R.S.A., 1942, and Sec. 31, Chapter 53, R.S.A., 1922)

REVENUE:

(Chapter 43, R.S.A., 1942, and Chapter 47, R.S.A., 1942)

1915	\$ 690.19
1916	8,839.98
1917	11,287.34
1918	30,878.40
1919	26,311.99
1920	67,848.73
1921	19,693.93
1922	36,819.09
1923	26,325.25
1924	33,515.03
1925	20,352.61
1926	19,817.12
1927	33,752.90
1928 (to March 31)	4,465.38
1928/29	34,696.32
1929/30	37,534.53
1930/31	25,955.51
1931/32	14,718.15
1932/33	11,326.94
1933/34	12,903.20
1934/35	9,699.38
1935/36	15,547.06
1936/37	11,142.02
1937/38	14,949.77
1938/39	11,447.45
1939/40	11,643.74
1940/41	11,325.20
1941/42	22,522.75
1942/43	12,706.50
1943/44	308.53
	\$ 599,024.99

EXPENDITURE:

(Chapter 53, R.S.A., 1922, Section 31*)

1917	\$ 20,291.95
1918	15,865.15
1919	29,596.87
1920	17,038.51
1921	79,762.40
1922	32,376.45
1923	924.80
1924	23,495.26
1925	34,997.49
1926	31,996.25
1927	19,973.72
1928/29	17,999.55
1929/30	20,053.59
1930/31	40,986.70
1931/32	38,762.66
1932/33	39,063.96
1938/39 (S.W. 42, 1938-39)	2,695.50
1939/40 (S.W. 24, 1939-40)	10,267.50
1941/42 (S.W. 27, 1941-42)	3,058.00
1942/43 (S.W. 14, 1942-43)	3,221.54
1943/44	
	482,427.85

Excess of revenue over expenditure, March 31, 1944 \$ 116,597.14

*Section 31 was repealed by Chapter 42, 1937.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 80.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL BOOKS BRANCH
BALANCE SHEET AS AT MARCH 31, 1944

ASSETS

Accounts receivable	\$ 44,413.37	
Less:		
Reserve for uncollectible accounts	500.00	
		\$ 43,913.37
Stock on hand	\$ 82,591.11	
Less:		
Reserve for obsolete stock	1,000.00	
		81,591.11
Stationery and office supplies		482.20
Office equipment		266.19
		<u>\$ 126,252.87</u>

LIABILITIES

Accounts payable		\$ 1,334.33
Provincial Treasurer's advance:		
As at April 1, 1943	\$ 84,029.11	
Increase during year ended March 31, 1944	32,221.28	
	<u>\$ 116,250.39</u>	
Add: Surplus:		
Surplus as at April 1, 1943	\$ 6,867.24	
Profit for year ended March 31, 1944	8,668.15	
	<u>\$15,535.39</u>	
Less: Remitted to Provincial Treasurer	6,867.24	
	<u>8,668.15</u>	
		124,918.54
		<u>\$ 126,252.87</u>

Edmonton, Alberta, June 16, 1944.

I have audited the books and records of the School Books Branch for the year ended March 31, 1944.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the School Books Branch as at March 31, 1944, according to information and explanations given to me and as shown by the books of the Branch, and the accompanying Profit and Loss Statement correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 81.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL BOOKS BRANCH
PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED MARCH 31, 1944

Sales			\$ 266,109.20
Deduct: Cost of goods sold:			
Inventory, April 1, 1943	\$	59,020.85	
Purchases	\$231,395.56		
Freight, express and cartage on purchases	13,095.66		
Duty and brokerage	3,112.69		
		<u>247,603.91</u>	
	\$	306,624.76	
Less: Inventory, March 31, 1944		<u>82,591.11</u>	
			<u>224,033.65</u>
Gross profit			\$ 42,075.55
Expenses:			
Salaries	\$	12,962.72	
Wages		5,160.21	
Postage		4,184.60	
Printing and office supplies		3,123.22	
Interest on advance		2,659.44	
Rent		2,500.00	
Freight, express and cartage on sales		2,321.62	
Insurance		351.40	
Depreciation on equipment		84.73	
Telephone and telegraph		59.46	
		<u>33,407.40</u>	
Net profit for year ended March 31, 1944			<u><u>\$ 8,668.15</u></u>

STATEMENT No. 82.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL TREASURERS' BOND PREMIUMS ADVANCE
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1944

Accounts receivable, March 31, 1943	\$ 1,023.32
Premiums charged	977.93
	\$ 2,001.25
Less: Cash received	983.81
Accounts receivable from school divisions and districts, March 31, 1944.....	\$ 1,017.44
Provincial Treasurer, advance	\$ 1,017.44

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
BALANCE SHEET AS AT MARCH 31, 1944

ASSETS

FIXED:

Buildings and equipment in service:		
Land, buildings and plant	\$3,948,303.15	
Furnishings and equipment	927,837.75	
		\$4,876,140.90

CURRENT:

Cash on hand and in bank	\$ 69,809.78	
Accounts and fees receivable	\$ 64,221.64	
Less: Reserve for uncollectible accounts	2,500.00	
	61,721.64	
Interest accrued	1,562.50	
Merchandise held for re-sale	29,629.15	
Dominion of Canada debentures	10,000.00	
		172,723.07

PREPAID EXPENSES:

Supplies on hand	\$ 15,257.54	
Unexpired insurance	6,904.10	
		22,161.64

OTHER ASSETS:

Livestock inventory	\$ 24,064.50	
Deposit, Workmen's Compensation Board	6,695.99	
		30,760.49

DEFERRED CHARGES:

Bond discount		193,717.45
---------------	--	------------

TRUST:

	Par value	Book value	
Investments:			
Dominion of Canada debentures	\$175,900.00	\$ 176,029.19	
Province of Alberta debentures	658,600.00	651,750.09	
Province of Alberta debentures, past due	15,200.00	15,108.40	
Province of Alberta guaranteed debentures	7,000.00	7,000.00	
Province of Alberta savings certificates, past due	3,500.00	3,500.00	
Other bonds and shares	12,246.66	12,246.66	
	<u>\$872,446.66</u>	<u>\$ 865,634.34</u>	
Cash on hand in bank		167,508.76	
Mortgages receivable		21,778.03	
Loans receivable		1,723.65	
Real estate and shares, nominal value		15.00	
			1,056,659.78
			<u>\$6,352,163.33</u>

STATEMENT No. 83—Continued

LIABILITIES

CAPITAL AND SURPLUS:

Advanced by the Government of the Province of Alberta:

Balance at April 1, 1943 \$4,804,342.19

Add:

Advances for capital assets 14,210.00

Gasoline testing laboratory 16,658.41

Implementation of guarantee 3,000.00

\$4,838,210.60

Deduct:

Amortization of bond discount \$ 4,674.80

Refund of overpayment 115.52

4,790.32

Balance at March 31, 1944 \$4,833,420.28

Capital surplus 241,051.58

\$5,074,471.86

CURRENT:

Treasury Branch overdraft \$ 660.75

Imperial Bank of Canada loan 24,000.00

Accounts payable 65,371.35

Provision for uncompleted buildings 7,000.00

97,032.10

DEFERRED INCOME:

Fees 13,876.20

RESERVES:

Wartime adjustments \$ 39,480.02

Premium on Rockefeller endowment 18,221.66

Unexpended library fees and donations 10,383.11

Blood plasma unit 10,000.00

Rink repairs 8,600.00

Repairs and replacements 7,200.00

Workmen's Compensation Board 7,979.74

Preliminary building expense, architect 3,500.00

Fine arts 1,500.00

Operating 3,258.86

110,123.39

TRUST:

General endowment, Rockefeller Foundation \$ 500,000.00

Scholarships:

Escheated estates \$181,416.87

General 120,113.76

301,530.63

Research 78,317.14

Pensions and superannuation 56,777.67

General educational purposes 16,092.51

Student grants and loans 20,112.63

Sundry 22,011.06

Amounts administered or held for affiliated organizations and others 61,818.14

1,056,659.78

\$6,352,163.33

STATEMENT No. 83—Continued

Edmonton, Alberta, September 15, 1944.

I have audited the books and records of the University of Alberta for the year ended March 31, 1944.

Operations for the year under review resulted in an excess of revenue over expenditure of \$26,600.04 after carrying to the reserve for wartime adjustments revenues, less direct expenses, of \$27,234.20 in respect of courses provided for military and naval personnel and net profit of \$15,827.39 on dining room operated on behalf of the Royal Canadian Air Force. An amount of \$3,600.00 has been charged against dining room operations for reserves for repairs and replacements. Skating rink rental of \$2,400.00 has been credited to reserve for rink repairs.

Buildings, plant, furnishings and equipment are stated in the Balance Sheet at original cost. No provision has been made for depreciation but University officials are of the opinion that the value of furnishings and equipment has been maintained by additions and renewals from revenue.

Inventories of merchandise for re-sale and supplies on hand are certified as to quantities and prices by officials of the University.

Bond discount and expenses include discount amounting to \$188,832.28 on issues under guarantee in 1914. No provision for amortization of this amount has been made in the attached statements.

Trust investments include Province of Alberta past due debentures and savings certificates of a par value of \$18,700.00. Interest on Province of Alberta direct and guaranteed issues was received during the year at the reduced rates tendered by the Province.

Past due principal on mortgages receivable amounted to \$3,495.92 as at the date of the Balance Sheet.

Capital surplus amounted to \$241,051.58 and arises from the following sources:

Income contributions:

Library	\$ 148,312.25	
General	14,012.70	\$ 162,324.95
Buildings and equipment provided from funds received from Dominion of Canada and Carnegie research		87,146.52
Equipment donated and sundry profits		19,774.61
		<u>\$ 269,246.08</u>
Deduct: Capital losses on equipment replaced and abandoned.....		28,194.50
		<u>\$ 241,051.58</u>

Provision for uncompleted buildings represents the estimated liability at March 31, 1944 incurred on unfinished construction.

The reserve for wartime adjustments amounts to \$39,480.02. In addition to current provisions totalling \$43,061.59 previously referred to, surpluses of \$14,661.18 in courses provided for Royal Canadian Navy and Royal Canadian Air Force personnel to March 31, 1943, were transferred from trust account. Charges against the reserve consisted of partial cost of construction and equipment of the cafeteria amounting to \$41,039.14 and loss on operation of the cafeteria, \$1,579.57.

In addition to the amount charged to reserve for wartime adjustments for construction of the cafeteria an amount of \$10,000.00 was expended from the proceeds of a grant received from the Dominion of Canada to compensate for the loss of use of the dining room.

The reserve for blood plasma unit represents a grant received from the Government of the Province of Alberta which has not yet been expended for its specified purpose.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta as at March 31, 1944, according to information and explanations given to me and as shown by the books of the University, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 84.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1944
REVENUE

Grants:			
Province of Alberta:			
General	\$ 551,067.00		
Debt charges, see contra	136,287.95		
	\$ 687,354.95		
Dominion of Canada:			
Department of Labour for accelerated courses	10,000.00		
		\$ 697,354.95	
Fees, net revenue:			
General	\$ 221,306.78		
Summer school	4,462.87		
Examinations	6,467.12		
		232,236.77	
Interest on Rockefeller Foundation endowment		12,500.00	
Library fees, see contra		6,654.00	
Operating departments net revenue as per Statement No. 86		16,329.50	
		\$ 965,075.22	

EXPENDITURE

Instructional expense:			
Instructional salaries and direct expenses, net, as per Statement No. 85	\$ 574,653.29		
Upkeep of buildings	75,934.15		
Administrative salaries and expenses	45,166.87		
Library salaries and expenses	15,674.07		
Pensions arrears	4,801.77		
Physical education	2,708.69		
Calendar and scientific publications	3,490.04		
Provost's office	2,160.60		
Provision for library extension, see contra	6,654.00		
Sundry	892.23		
		\$ 732,135.71	
Public service departments net expenditure as per Statement No. 87		70,051.52	
		\$ 802,187.23	
Debt charges, see contra		136,287.95	
		\$ 938,475.18	
Excess of revenue over expenditure for the year ended March 31, 1944		\$ 26,600.04	

DEFICIT ACCOUNT

AS AT MARCH 31, 1944

Balance at April 1, 1943		\$ 25,968.00	
Deduct:			
Grant from Department of Labour applicable to 1942-43	\$ 5,000.00		
Overprovision for uncompleted building and repairs	2,262.33		
Sundry adjustments of previous year's transactions	364.49		
		7,626.82	
		\$ 18,341.18	
Deduct:			
Excess of revenue over expenditure for the year ended March 31, 1944		26,600.04	
		\$ 8,258.86	
Surplus appropriated to:			
Reserve for Fine Arts	\$ 1,500.00		
Operating reserve	3,258.86		
Reserve for preliminary building expense	3,500.00		
		8,258.86	
Balance at March 31, 1944			

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

SCHEDULE OF INSTRUCTIONAL SALARIES AND DIRECT EXPENSES

FOR THE YEAR ENDED MARCH 31, 1944

	Salaries and Wages	Pensions	Laboratory supplies and other expenses	Total Expenditure	Deduct: Revenue	Net Expenditure
Faculty of Agriculture:						
Dean's Office	\$ 1,958.00	\$ 75.60		\$ 2,033.60		\$ 2,033.60
Agriculture general	4,600.00	230.00	\$ 333.96	5,163.96		5,163.96
Agricultural engineering	5,633.93	259.91	327.79	6,221.63		6,221.63
Animal science	31,844.49	879.52	35,114.32	67,838.33	\$ 30,373.31	37,465.02
Dairying	6,231.63	236.36	2,039.33	8,507.32		8,507.32
Entomology	2,058.07	248.84	495.11	2,802.02		2,802.02
Field husbandry	24,166.99	881.23	6,171.17	31,219.39	2,521.41	28,697.98
Horticulture	8,203.07	263.98	1,030.00	9,497.05	1,006.89	8,490.16
Soils	12,572.28	452.38	1,778.22	14,802.88	377.57	14,425.31
Faculty of Arts and Science:						
Dean's office	1,477.92	49.00		1,526.92		1,526.92
Botany	9,170.52	535.86	712.97	10,419.35		10,419.35
Chemistry	25,114.32	816.95	5,534.05	31,465.32	92.50	31,372.82
Classics	9,275.00	453.75	11.07	9,739.82		9,739.82
English	12,180.00	687.48	26.23	12,893.71		12,893.71
Genetics			133.21	133.21		133.21
Geology	13,706.56	659.00	473.35	14,838.91		14,838.91
History	11,416.62	612.56	42.07	12,071.25		12,071.25
Mathematics	19,922.00	884.96	240.28	21,047.24	1.50	21,045.74
Modern languages	17,157.50	690.96	28.12	17,876.58		17,876.58
Philosophy	9,965.00	575.12	73.50	10,613.62	15.00	10,598.62
Physics	17,845.80	558.32	1,732.57	20,136.69		20,136.69
Political economy	10,480.20	520.08	36.61	11,036.89		11,036.89
Zoology	11,735.98	438.96	801.79	12,976.73		12,976.73
School of Commerce:						
Accounting	3,635.72	20.00	2.05	3,657.77		3,657.77
School of Dentistry:						
Director's office	500.00			500.00		500.00
Dentistry general	24,019.80	69.40	4,960.32	29,049.52	5,579.73	23,469.79
Faculty of Education:						
Dean's office	1,286.50	51.40		1,337.90		1,337.90
Education general	10,975.50	587.68	3,633.67	15,196.85		15,196.85
Faculty of Applied Science:						
Dean's office	1,478.00	58.00		1,536.00		1,536.00
Applied mechanics	4,700.00	234.96		4,934.96		4,934.96
Civil engineering	22,989.68	420.08	2,159.28	25,569.04	2,078.39	23,490.65
Drawing	3,206.00	125.04	4.70	3,335.74		3,335.74
Electrical engineering	8,403.73	502.03	353.57	9,259.33		9,259.33
Mechanical engineering	1,458.31		.20	1,458.51		1,458.51
Mining engineering	13,738.90	621.39	802.32	15,162.61		15,162.61
School of Household Economics:						
Household economics	9,984.71	424.92	934.60	11,344.23		11,344.23
Faculty of Law:						
Dean's office	500.00	25.00		525.00		525.00
Law general	11,305.72	224.96	11.69	11,542.37		11,542.37
Faculty of Medicine:						
Dean's office	1,137.42	48.10		1,185.52		1,185.52
Anatomy	13,888.00	529.08	724.64	15,141.72	45.00	15,096.72
Anatomy surgical	1,800.00			1,800.00		1,800.00
Anaesthesia	657.16			657.16		657.16
Bacteriology and hygiene	7,731.99	218.72	1,202.50	9,153.21		9,153.21
Biochemistry	15,964.78	486.31	1,618.34	18,069.43	3,631.05	14,438.38
Clinical medicine	18,650.77	19.80	161.39	18,831.96		18,831.96
Clinical services at hospital			27,500.00	27,500.00		27,500.00
Clinical surgery	11,250.12	19.80		11,269.92		11,269.92
Obstetrics and gynaecology	4,764.91			4,764.91		4,764.91
Ophthalmology and oto- laryngology	1,542.86			1,542.86		1,542.86
Pathology	8,578.13	295.60	601.25	9,474.98		9,474.98
Physiology	13,028.00	601.76	1,917.16	15,546.92	98.80	15,448.12

STATEMENT No. 85—Continued

	Salaries and Wages	Pensions	Laboratory supplies and other expenses	Total Expenditure	Deduct: Revenue	Net Expenditure
School of Nursing:						
Nursing general	\$ 2,936.28	.....	\$ 91.37	\$ 3,027.65	.....	\$ 3,027.65
Obstetrical course	1,792.00	.....	461.31	2,253.31	.....	2,253.31
School of Pharmacy:						
Pharmacy general	6,271.82	\$ 204.96	971.06	7,447.84	\$ 840.45	6,607.39
Sundry	3,701.33	28.02	645.90	4,375.25	.....	4,375.25
Naval course for artificer ratings	24,212.81	.....	7,760.91	56,640.75	56,640.75	.....
			24,667.03*	.....	.....	.....
No. 2 Canadian Army Univer- sity Course	1,298.50	.....	13,792.55	17,658.22	17,658.22	.....
			2,567.17*	.....	.....	.....
	<u>\$524,105.33</u>	<u>\$ 16,827.83</u>	<u>\$154,680.70</u>	<u>\$695,613.86</u>	<u>\$120,960.57</u>	<u>\$574,653.29</u>

*Transfers to reserve for wartime adjustments.

STATEMENT No. 86.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
SCHEDULE OF OPERATING DEPARTMENTS NET REVENUE
FOR THE YEAR ENDED MARCH 31, 1944

REVENUE		Total	Rentals	Power plant	Printing	Bookstore and post office	Dining room	Cafeteria	Works	Machine shop
Sales	\$278,539.80				\$ 32,762.39	\$ 65,583.49	\$177,437.83	\$ 2,756.09	\$ 92,316.39	\$ 917.45
Charges to other departments	93,233.84									
Heat and power sales	55,545.68			\$ 55,545.68						
Heat charged to other departments at cost	25,142.28			25,142.28						
Rental revenue	21,329.92	\$ 20,830.00								499.92
	\$473,791.52	\$ 20,830.00		\$ 80,687.96	\$ 32,762.39	\$ 65,583.49	\$177,437.83	\$ 2,756.09	\$ 92,316.39	\$ 1,417.37
EXPENDITURE										
Materials used and cost of goods sold	\$237,206.70				\$ 7,135.76	\$ 53,692.46	\$109,330.08	\$ 2,291.70	\$ 64,756.70	
Salaries and wages	112,855.88				16,958.11	4,508.75	44,360.84	940.88	22,453.47	\$ 793.85
Fuel purchased	39,943.50			\$ 22,839.98						
Replacement of steam line	10,953.29	\$ 10,953.29		39,943.50						
Heat, power, repairs and buildings maintenance	9,411.11	2,805.43		4,476.86	800.43	420.82	430.75	39.74	353.54	83.54
Light and power purchased	7,625.19			7,625.19						
Administrative expense	5,571.80	393.28		1,750.20	1,035.70	1,678.13			714.49	
Superannuation	2,815.08	298.20		524.27	520.84	129.80	817.85		524.12	
Laundry	1,504.73						1,457.63	47.10		
Other expenses	11,726.92			2,847.28	817.30	847.41	1,613.29	1,016.24	4,548.68	36.72
Provision for repairs and replacements	3,600.00						3,600.00			
Provision for wartime adjustments	15,827.39						15,827.39			
Excess of expenditure charged to wartime adjustments	1,579.57							1,579.57		
	\$457,462.02	\$ 14,450.20		\$ 80,007.28	\$ 27,268.14	\$ 61,277.37	\$177,437.83	\$ 2,756.09	\$ 93,351.00	\$ 914.11
Net revenue	\$ 16,329.50	\$ 6,379.80		\$ 680.68	\$ 5,494.25	\$ 4,306.12			\$ 1,034.61	\$ 503.26

Salaries and wages	\$ 74,006.31	\$ 27,207.15	\$ 8,240.65	\$ 27,960.60	\$ 7,067.91	\$ 3,530.00
Laboratory supplies	7,493.68	6,413.85	1,079.83			
Administrative expense	6,098.94	1,179.84		\$ 593.04	437.53	328.90
Heat, power, repairs and buildings maintenance	5,633.16	2,251.21	761.29	1,127.71	447.88	
Cost of goods sold	4,570.36			4,570.36		
Dormitory expense	3,068.68					3,068.68
Travelling expense	2,764.15			2,201.19		562.96
Studio expense	2,678.49				2,678.49	
Superannuation and pensions	2,250.19	914.39	270.44	636.36	54.00	
Station expense	2,074.09				2,074.09	
Books and periodicals	1,887.11			1,887.11		
Films and slides	1,371.59			1,371.59		
Supplies and books	1,264.54					1,264.54
Interest on loan	967.90				967.90	
Telephone lines and sundry	469.46				469.46	
Other expenses	11,180.85	3,701.03	501.22	5,061.16		1,917.44
Laboratory expense transferred to instructional expense	1,803.75	1,803.75				
	\$125,975.75	\$ 39,863.72	\$ 11,567.92	\$ 2,095.75	\$ 14,197.26	\$ 10,672.52
Net expenditure	\$ 70,051.52	\$ 28,218.80	\$ 2,763.90	\$ 2,095.75	\$ 7,796.21	\$ 1,307.55

STATEMENT No. 88.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1944

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1944	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	
INCOME ACCOUNT								
\$ 7,214.00	401.	Minister's Office:	\$ 7,315.00		\$ 7,315.00	\$ 7,214.00	\$ 301.00	
1,312.93	(a)	Salaries	1,120.00		1,120.00	1,388.20		268.20 O/C 243 and 715/44
101,757.52	(b)	Expenses	102,030.00		102,030.00	101,757.52	272.48	
33,329.90	402.	General Office:	37,235.00		37,235.00	32,073.94	5,161.06	
356.50	(a)	Salaries	550.00		550.00	356.50	193.50	
7,931.07	(b)	Expenses	7,500.00		7,500.00	7,931.07		431.07 O/C 715/44
8,832.26	406.	Alberta Assessment Commission:						
1,589.94	408.	Postage	10,920.00		10,920.00	8,832.26	2,087.74	
17,133.22	413.	General Collection Branch, including Seed Grain and Relief Adjustment Board:	2,125.00		2,125.00	1,536.33	588.67	
6,124.12	(a)	Salaries	19,010.00		19,010.00	17,133.22	1,876.78	
71,133.63	(b)	Expenses	5,100.00		5,100.00	6,225.48		1,125.48 O/C 243/44
34,064.72	415.	Municipal Inspection Branch:	86,280.00		86,280.00	71,133.63	15,146.37	
6,277.19	(a)	Salaries	36,785.00		36,785.00	34,454.53	2,330.47	
762.91	(b)	Expenses	8,000.00		8,000.00	6,277.19	1,722.81	
42,535.62	416.	Field Service Branch:	1,300.00		1,300.00	788.75	511.25	
3,177.20	(a)	Salaries	46,069.00		46,069.00	42,535.62	3,533.38	
	(b)	Expenses	5,700.00		5,700.00	3,238.99	2,461.01	
\$ 343,732.73	TOTAL:	INCOME ACCOUNT	\$ 377,239.00		\$ 377,239.00	\$ 342,877.23	\$ 34,361.77 (Net)	
CAPITAL ACCOUNT								
\$ 3,069.26	463.	Charitable Purposes, Hospitalization and Medical Services. (Recoverable from Municipal Districts, Cities, Towns and Villages)	\$ 2,500.00		\$ 2,500.00	\$ 990.66	\$ 1,509.34	
\$ 3,069.26	TOTAL:	CAPITAL ACCOUNT	\$ 2,500.00		\$ 2,500.00	\$ 990.66	\$ 1,509.34	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 89.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1944

INCOME ACCOUNT

Service	Minister's Office 401	General Office 402	Alberta Assessment Commission 406	Postage 408	General Collection Branch, including Seed Grain & Relief Adjustment Board 413	Municipal Branch 415	Field Service Branch 416	Assessment Branch 417	Debtors Assistance Act 420	Totals
Advertising	\$ 14.75	\$ 411.45				\$ 18.56	\$ 10.75			\$ 440.76
Burial expenses		44.14								44.14
Fees and commissions		20.00								20.00
Freight, express and cartage		486.17			\$ 56		\$ 186.46	1.54	\$ 5.80	680.53
Legal fees and expenses					10.85	8.00			65.00	75.85
Newspapers and periodicals		15.63					11.00	14.25	40.00	103.63
Postage				\$ 7,931.07					1,846.91	9,777.98
Printing, stationery and office supplies	202.21	7,666.85			376.92	1,241.65	3,164.29	50.45	391.34	13,003.71
Rates, rentals and insurance	45.89	21,073.55				171.64	140.60	19.35		21,455.12
Repairs and replacements	340.96	341.25				17.23	64.30	32.16	152.22	1,685.07
Salaries	7,214.00	101,757.52			8,832.76	17,133.22	71,133.63	6,270.19	42,555.62	294,883.44
Telegrams and telephones	635.30	482.72			138.50	451.37	498.31	99.13	373.85	2,679.19
Travelling expenses	149.09	1,522.17	356.50		1,009.70	4,159.83	29,799.73	570.92	359.87	37,937.81
TOTAL: Income Account	\$ 8,602.20	\$133,831.46	\$ 356.50	\$ 7,931.07	\$10,368.59	\$ 23,558.70	\$105,588.16	\$ 7,065.94	\$ 45,774.61	\$342,877.23

CAPITAL ACCOUNT		
Apprn. No.	Service	Repayable Advances and Loans
463	Charitable Purposes, Hospitalization and Medical Services	\$ 990.66

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1944
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Educational Tax Act:				
General	\$ 37,178.61	\$ 25,000.00	\$ 12,178.61	
Pipe lines taxation	487.95		487.95	
Dominion government grants in lieu of:				
Electric Power Taxation Act	42,860.20	42,860.00	.20	
Pipe Lines Taxation Act	55,012.85	56,070.00		\$ 1,057.15
Social service tax, including arrears of supplementary revenue tax (less commissions)	1,463,815.72	1,200,000.00	263,815.72	
Mineral Taxation Act	4.16		4.16	
Tax Recovery Act:				
Costs and fees	275,677.46	110,000.00	165,677.46	
Commissions	2,702.92	1,000.00	1,702.92	
Wild Lands Tax Act	24,569.46	20,000.00	4,569.46	
Debt Adjustment Act	2,110.55	5,000.00		2,889.45
Interest on Advances:				
Live Stock Encouragement Act	355.49		355.49	
Road contracts	1,517.90		1,517.90	
Seed Grain Act:				
1931	4.29		4.29	
1932	2.80		2.80	
1934	6.22		6.22	
1935	191.98		191.98	
1936	3,028.44	800.00	2,228.44	
1940	1.00		1.00	
1941	.60		.60	
Fodder Act:				
1935-6	23.35		23.35	
1936-7	405.45	200.00	205.45	
1937-8	1,383.28	750.00	633.28	
1938-9	551.96	300.00	251.96	
Implemented guarantees of school and municipal districts' notes	1,532.37	750.00	782.37	
Direct loans to municipal and improvement districts	5,206.12	3,000.00	2,206.12	
Improvement Districts Seed Grain Act	845.65		845.65	
Brushing contracts	9.21		9.21	
Agreements of sale	7.29		7.29	
Consolidated provincial agricultural advances, 1931-5, no land lien	107.81		107.81	
Consolidated provincial agricultural advances, 1931-5, land lien	145.97		145.97	
Improvement districts relief	148.82		148.82	
Municipal districts relief	92.48		92.48	
Miscellaneous	120.33	200.00		79.67
Administration fees		300.00		300.00
Reimbursements:				
Administration of improvement districts	115,408.80	115,000.00	408.80	
Tax sales in improvement districts		5,000.00		5,000.00
	\$2,035,517.49	\$1,586,230.00	\$449,287.49	
Less: Discount on taxes	230,727.71	120,000.00	110,727.71	
TOTAL: Income Account	\$1,804,789.78	\$1,466,230.00	\$338,559.78	(Net)

STATEMENT No. 90—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Sale of forfeited lands	\$ 85.53	\$ 500.00		\$ 414.47
Live Stock Encouragement Act	160.35		\$ 160.35	
Improvement Districts Relief Act	1,576.24		1,576.24	
Improvement Districts Seed Grain Act	1,566.99		1,566.99	
Municipal Districts Relief Act	1,616.49		1,616.49	
Municipal and school districts, implemented loans	102,776.53	75,000.00	27,776.53	
Brushing contracts	564.61	300.00	264.61	
Road contracts re secondary highways	59,148.17	15,000.00	44,148.17	
TOTAL: Capital Account	\$ 167,494.91	\$ 90,800.00	\$ 76,694.91	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 91.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
BALANCE SHEET AS AT MARCH 31, 1944

ASSETS

Cash	\$ 485,019.03
Province of Alberta savings certificates	272,500.00
Accounts receivable, collections outstanding	37,409.48
	<u>\$ 794,928.51</u>

LIABILITIES

Trust account:	
Credit balances	\$ 801,444.73
Less overdrafts	6,516.22
	<u>\$ 794,928.51</u>

NOTE: In addition to the foregoing assets and liabilities, tax arrears amounted to \$1,264,780.20 and accounts recoverable from the fund for medical relief, etc., amounted to \$744,620.12 as at March 31, 1944.

Edmonton, Alberta, July 17, 1944.

I have audited the books and records of the Improvement Districts' Trust Account "A" for the year ended March 31, 1944.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Improvement Districts' Trust Account "A" as at March 31, 1944, according to information and explanations given to me and as shown by the books of the Trust Account, and the accompanying Statement of Receipts and Payments correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 92.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1944

Fund as at March 31, 1943	\$ 599,564.33
Receipts:	
Taxes and sundry	\$ 814,674.04
Credited to taxpayers for roadwork	148.69
	<u>\$ 814,822.73</u>
Interest credited	5,504.63
	<u>820,327.36</u>
	<u>\$1,419,891.69</u>
Payments:	
Roads and bridges	\$ 273,149.59
Administration	115,000.00
Medical aid and direct relief	105,121.79
Mothers' allowance and child welfare	64,327.49
Old age pensions	45,786.67
Pests and weeds	16,251.24
Transfers to organized districts	4,212.39
Costs and sundry	1,059.38
Interest charged	54.63
	<u>624,963.18</u>
Fund as at March 31, 1944	<u>\$ 794,928.51</u>

STATEMENT No. 93.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1944

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1944	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 6,268.00	501	Minister's Office:	\$ 3,750.00	\$ 2,500.00	\$ 6,250.00	\$ 6,268.00		\$ 18.00 S.W. 12/43/44 & O/C 459/44
2,194.68	(a)	Salaries	600.00	1,602.40	2,202.40	2,235.97		33.57 S.W. 12/43/44 & O/C 459/44
10,823.30	(b)	Expenses	11,128.00		11,128.00	10,823.30	\$ 304.70	
1,343.60	502.	General Office:	1,485.00		1,485.00	1,357.62	127.38	
1,942.11	(a)	Salaries	2,074.00		2,074.00	1,942.11	131.89	
17.33	(b)	Expenses	200.00		200.00	11.40	188.60	
11,814.23	503.	The Corporations Taxation Act:	11,865.00		11,865.00	11,814.23	50.77	
3,002.29	(a)	Salaries	2,800.00		2,800.00	2,768.36	31.64	
19,252.52	(b)	Expenses	26,447.34		26,447.34	19,252.52	7,194.82	
13,710.99	504.	The Theatres and Amusements Tax Act:	18,100.00		18,100.00	14,850.46	3,249.54	
8,175.94	(a)	Salaries	10,000.00		10,000.00	8,175.94	1,824.06	
4,583.65	(b)	Expenses	4,856.00		4,856.00	4,583.65	272.35	
1,258.92	505.	The Alberta Insurance Act:	1,950.00		1,950.00	1,335.77	614.23	
7,705.78	(a)	Salaries	7,568.00		7,568.00	7,705.78		
2,075.78	(b)	Expenses	3,800.00		3,800.00	2,231.17	1,568.83	
35,893.08	506.	The Fire Prevention Act:	1.00		1.00		1.00	
29,631.33	(a)	Salaries	38,628.00		38,628.00	35,893.08	2,734.92	
\$ 159,693.53	(b)	Expenses	23,380.00		23,380.00	16,395.24	6,984.76	
		TOTAL: INCOME ACCOUNT	\$ 168,632.34	\$ 4,102.40	\$ 172,734.74	\$ 147,644.60	\$ 25,090.14 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 94.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1944

INCOME ACCOUNT

Service	Minister's Office 501	General Office 502	The Corporations Taxation Act 503	The Theatres and Amusements Tax Acts 504	The Vehicles and Highway Traffic Act 505	Postage 506	The Alberta Insurance Act 507	The Fire Prevention Act 508	The Fuel Oil Tax Act 511	Totals
Amusement tax supplies				\$ 788.96	\$ 9,970.50					788.96
Automobile plates and badges										9,970.50
Automobiles	\$ 1,302.40									1,302.40
Cinema and photographic supplies	4.15			24.65				7.56		36.36
Clothing					221.91				256.00	256.00
Equipment	24.36									246.27
Fees and commissions										83.00
Freight, express and cartage								18.00		956.80
Lundry, and cleaning					413.81		36	1.00		15.02
Miscellaneous expenses and supplies				280.28						123.75
Newsletters and periodicals				70.00	2.00			22.81		122.49
Postage	38.00	20.00		26.68	456.18	8,175.94			36.91	8,689.03
Printing, stationery and office supplies	30.00								1,681.44	6,967.86
Rates, rentals and insurance	58.38	1,070.33	11.40	782.96	2,309.59		797.28	256.48	269.77	1,374.78
Repairs and replacements	28.99			15.40	1,015.00		11.46	34.98		1,942.85
Salaries	150.44	6.45	1,942.11		235.00		4,583.65	7,705.78	1,406.72	98,282.67
Telegrams and telephones	6,268.00	10,823.50		11,814.23	19,252.52		16.72	31.75	95.20	941.00
Travelling expenses	392.86	188.74		35.88	181.85		431.95		9,622.53	12,836.39
Wages	206.39	72.10		743.55	44.62			1,715.25	2,698.55	2,698.55
TOTAL: Income Account	\$ 8,503.97	\$ 12,180.92	\$ 1,953.51	\$ 14,582.59	\$ 34,102.98	\$ 8,175.94	\$ 5,919.42	\$ 9,936.95	\$ 52,288.32	\$ 147,644.60

STATEMENT No. 95.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PROVINCIAL SECRETARY'S DEPARTMENT
 CASH COLLECTED ON INCOME ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1944

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
General Office:				
Change of Name Act	\$ 1,651.00	\$ 1,000.00	\$ 651.00	
Companies Act:				
Alberta companies	19,531.27	9,750.00	9,781.27	
Foreign companies	10,509.90	4,750.00	5,759.90	
Dominion government grants in lieu of:				
Surcharge on railway tax	38,452.05	38,450.00	2.05	
Railway Taxation Act	443,318.08	443,320.00		\$ 1.92
Fuel Oil Tax Act:				
Tax (less commissions)	3,645,895.32	3,225,000.00	420,895.32	
Garagemen's Lien Act	193.75	400.00		206.25
Trust Companies Act	130.00	100.00	30.00	
Miscellaneous:				
Extracts, searches, etc.	213.55	200.00	13.55	
Miscellaneous registrations	526.25	300.00	226.25	
King's counsel letters patent	1,500.00		1,500.00	
Profit on sale of fuel oil dye	5,874.96		5,874.96	
	<u>\$4,167,796.13</u>	<u>\$3,723,270.00</u>	<u>\$444,526.13</u>	
			(Net)	
Corporations Taxation Branch:				
Corporations Taxation Act:				
Loan companies	\$ 1,704.74		\$ 1,704.74	
Miscellaneous companies	403.50		403.50	
Dominion government grants in lieu of:				
Corporations Taxation Act	894,225.82	\$ 894,870.00		\$ 644.18
Banking Corporations Temporary Additional Taxation Act	98,500.00	98,500.00		
Corporations Temporary Additional Taxation Act:				
Surcharge on corporations tax	8.00		8.00	
Dominion government grant in lieu of:				
Corporations Temporary Additional Taxation Act	40,508.60	40,510.00		1.40
	<u>\$1,035,350.66</u>	<u>\$1,033,880.00</u>	<u>\$ 1,470.66</u>	
			(Net)	
Theatres and Amusements Branch:				
Amusement Tax Act:				
Amusement tax	\$ 297,092.03	\$ 200,000.00	\$ 97,092.03	
Pari-mutuel tax	20,157.40	6,000.00	14,157.40	
Theatres Act:				
Censorship fees	25,240.00	25,000.00	240.00	
License fees	13,987.28	13,500.00	487.28	
Moving picture operators' license fees	3,051.75	2,500.00	551.75	
	<u>\$ 359,528.46</u>	<u>\$ 247,000.00</u>	<u>\$112,528.46</u>	
Motor Vehicles Branch:				
Vehicles and Highway Traffic Act:				
Commission on sale of gasoline ration books	\$ 3,990.47		\$ 3,990.47	
Dealers' plates	9,115.00	\$ 10,000.00		\$ 885.00
Drivers' licenses	153,680.00	135,000.00	18,680.00	
Owners' certificates	1,562,099.41	1,000,000.00	562,099.41	
Transfer fees	13,874.97	4,000.00	9,874.97	
Miscellaneous revenue	1,529.32	1,200.00	329.32	
	<u>\$1,744,289.17</u>	<u>\$1,150,200.00</u>	<u>\$594,089.17</u>	
			(Net)	

STATEMENT No. 95—Continued

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Insurance Branch:				
Alberta Insurance Act:				
Companies license fees:				
Fire and other classes	\$ 91,015.00	\$ 89,000.00	\$ 2,015.00	
Life	10,845.00	10,000.00	845.00	
Agents license fees:				
Fire and other classes	19,109.50	16,000.00	3,109.50	
Life	4,940.00	3,500.00	1,440.00	
Dominion government grant in lieu of:				
Alberta Insurance Act	641.97		641.97	
Fire Prevention Act	10,969.68	12,000.00		\$ 1,030.32
Lightning Rod Act:				
Tax	63.05			
Licenses	75.00	300.00		161.95
Real Estate Agents' Licensing Act	2,535.35	1,800.00	735.35	
Miscellaneous:				
Casual	110.45	100.00	10.45	
Filing fees	50.00	250.00		200.00
Unlicensed insurance tax	43.59		43.59	
	<u>\$ 140,398.59</u>	<u>\$ 132,950.00</u>	<u>\$ 7,448.59</u>	
			(Net)	
TOTAL: Income Account	<u>\$7,447,363.01</u>	<u>\$6,287,300.00</u>	<u>\$1,160,063.01</u>	
			(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
FIRE DEPARTMENT
BALANCE SHEET AS AT DECEMBER 31, 1943

STATEMENT No. 96.

ASSETS

Current:			
Cash on hand and in bank:			
On hand	\$	2,012.82	
In bank		48,067.36	
	\$		50,080.18
Accounts receivable:			
Premiums due, less reserve for uncollectible accounts	\$	15,938.31	
Loss claims recoverable, estimated		3,067.17	
Sundry debtors		1,168.19	
			20,173.67
	\$		70,253.85
Deferred:			
Premiums receivable, not due			49,386.07
Investments:			
Investment in bonds, at cost:			
Dominion of Canada	\$	85,000.00	
City of Edmonton		7,070.00	
	\$		92,070.00
Loan receivable:			
Edmonton Co-operative Building Association		18,491.50	
Advance to Life Department		12,500.00	
			123,061.50
Other assets:			
Interest accrued	\$	422.82	
Automobiles and office equipment, less depreciation		2,596.25	
Prepaid expense:			
Stationery on hand	\$	1,678.02	
Deferred advertising		915.93	
			2,593.95
			5,613.02
Fidelity insurance fund:			
Cash in bank	\$		248,314.44
			723.16
	\$		249,037.60

LIABILITIES

Current:			
Accounts payable:			
Reinsurance premiums	\$	18,294.15	
Unadjusted loss claims, estimated		6,570.00	
Agents' commissions		10,484.25	
Sundry creditors		2,309.14	
Suspense		911.65	
	\$		38,569.19
Deferred:			
Reinsurance premiums not due			47,463.44
Reserve:			
Unearned premium reserve			87,805.66
	\$		173,838.29
Surplus:			
Capital surplus:			
Arising from transfer of Provincial Treasurer's Buildings Insurance Trust Fund to the Alberta Government Insurance Office	\$	34,553.70	
Revenue surplus:			
Balance January 1, 1943	\$	12,361.24	
Add:			
Excess of revenue over expenditure for the year ended December 31, 1943		27,561.21	
			39,922.45
			74,476.15
Carried forward.....	\$		248,314.44

STATEMENT No. 96—Continued

LIABILITIES—brought forward		\$ 248,314.44
Fidelity insurance fund:		
Accounts payable	\$ 2.40	
Reserve account	720.76	
		<u>723.16</u>
		<u>\$ 249,037.60</u>

Edmonton, Alberta, February 9, 1944.

I have audited the books and accounts of the Alberta Government Insurance Office, Fire Department, for the year ended December 31, 1943.

Investments in bonds were verified by actual inspection.

Loan receivable represents advances to the Edmonton Co-operative Building Association under authority of the Province's Order-in-Council No. 1184, dated October 13, 1942. The loan is secured by assignment of mortgages on residential properties.

Unearned premium reserve is based upon 80% of the unearned premiums in force, less unexpired reinsurance premiums.

The insurance policies in force at December 31, 1943, amounted to \$33,848,080.00 of which \$15,050,252.00 was reinsured, leaving a net risk of \$18,797,828.00 carried by the Alberta Government Insurance Office.

The Alberta Government Insurance Office has a contingent asset as at December 31, 1943, not disclosed on the Balance Sheet, in respect of profit commission accruing under the fourth reinsurance treaty. The amount cannot be ascertained until the reinsurers' liability under the treaty expires. Profit commission earned under the third treaty is reflected in the accounts.

The fidelity insurance fund amounted to \$720.76 as at December 31, 1943. No liability existed at December 31, 1943, in respect of this fund.

I certify that, in my opinion, the above Balance Sheet is drawn up so as to show the true financial position of the Alberta Government Insurance Office, Fire Department, as at December 31, 1943, according to information and explanations given to me and as shown by the books of the Insurance Office and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the period.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 97.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
FIRE DEPARTMENT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED DECEMBER 31, 1943
REVENUE

Gross premiums written		\$ 219,626.45
Less: Return premiums	\$ 3,952.04	
Reinsurance ceded	107,553.40	
		<u>111,505.44</u>
Net premiums written		\$ 108,121.01
Deduct:		
Provision for unearned premium reserve, 80%		37,202.32
Net premiums earned		\$ 70,918.69
Reinsurance commission earned		34,036.09
Brokerage commission		1,150.52
Profit commission		895.92
Interest earnings		2,962.27
		<u>\$ 109,963.49</u>

EXPENDITURE

Net losses incurred	\$ 18,609.68	
Loss adjustment expense	944.66	
		\$ 19,554.34
Salaries	\$ 29,784.93	
Commission to agents	25,027.67	
Travelling expense	1,853.04	
Printing and stationery	1,611.15	
Postage	1,031.48	
Advertising	997.44	
Superannuation fund contributions	664.84	
Telephone and telegraph	563.13	
General expense	231.57	
Newspapers, periodicals and services	226.70	
Automobile expense	182.29	
Bookkeeping machine rental	114.00	
Depreciation on automobiles and equipment	559.70	
		<u>62,847.94</u>
		\$ 82,402.28
Excess of revenue over expenditure for the year ended December 31, 1943		<u>\$ 27,561.21</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
LIFE DEPARTMENT
BALANCE SHEET AS AT DECEMBER 31, 1943

ASSETS

Cash on hand	\$ 521.25	
Province of Alberta Treasury Branch	8,021.49	
		\$ 8,542.74
Accounts receivable:		
Premiums receivable	\$ 314.73	
Premiums receivable, deferred	4,208.09	
	\$ 4,522.82	
Less: Collection reserve	1,129.21	
		3,393.61
Investments:		
Dominion of Canada bonds, at cost		2,515.62
Accrued interest		14.86
Automobile and office equipment	\$ 1,895.06	
Less: Reserve for depreciation	601.40	
		1,293.66
Prepaid expense:		
Stationery on hand		643.47
Revenue deficit:		
Balance January 1, 1943	\$ 6,415.33	
Add: Excess of expenditure over revenue for year ended December 31, 1943	923.15	
		7,338.48
		<u>\$ 23,742.44</u>

LIABILITIES

Accounts payable:		
Agents' commissions	\$ 284.41	
Sundry creditors	987.25	
		\$ 1,271.66
Premiums paid in advance		634.41
Suspense		530.36
Reserve for insurance in force		8,806.01
Advance from Fire Department		12,500.00
		<u>\$ 23,742.44</u>

Edmonton, Alberta, February 9, 1944.

I have audited the books and accounts of the Alberta Government Insurance Office, Life Department, for the year ended December 31, 1943.

The basis of valuation of the reserve for insurance in force has been approved by the Insurance Office's actuary and is calculated in accordance with the requirements of the Insurance Act of Canada.

The reserve for insurance in force is not wholly represented by invested funds, therefore, required earnings will form a charge upon future years' operations until the necessary investments are made.

Life insurance policies in force at December 31, 1943, amounted to \$897,128.00.

I certify that, in my opinion, the above Balance Sheet is drawn up so as to show the true financial position of the Alberta Government Insurance Office, Life Department, as at December 31, 1943, according to information and explanations given to me and as shown by the books of the Insurance Office, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the period.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 99.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
LIFE DEPARTMENT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED DECEMBER 31, 1943
REVENUE

Premium income:		
First year	\$ 9,642.74	
Renewals	7,044.55	
		\$ 16,687.29
Interest earnings		67.35
Sundry revenue		5.00
		<u>\$ 16,759.64</u>

EXPENDITURE

Salaries	\$ 3,311.18	
Agents' commission	2,457.20	
Medical adviser	1,200.00	
Medical examinations	886.00	
Actuarial fees	600.00	
Travelling expense	729.72	
Printing and office supplies	380.71	
Retail credit reports	301.80	
Advertising	220.45	
Automobile expenses	123.05	
Telephones	111.54	
Superannuation fund contributions	105.12	
Postage	80.91	
Miscellaneous expense	8.03	
Depreciation on automobile and equipment	282.47	
		\$ 10,798.18
Provision for policy reserves	\$ 6,527.13	
Provision for collection reserve	357.48	
		<u>6,884.61</u>
		\$ 17,682.79
Excess of expenditure over revenue for year ended December 31, 1943		<u>\$ 923.15</u>

STATEMENT No. 100.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IX.—PUBLIC HEALTH DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1944

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1944	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	
INCOME ACCOUNT								
\$ 7,638.00	601.	Minister's Office:	\$ 7,500.00	.....	\$ 7,500.00	\$ 7,638.00	\$ 269.76	138.00
657.08	(a)	Salaries	800.00	.....	800.00	530.24	.....	O/C 195 and 758/44
14,605.13	(b)	Expenses	.....	.....	.....	.....	.....	.....
1,158.57	602.	General Office:	14,893.00	.....	14,893.00	14,605.13	287.87	.....
3,632.07	(a)	Salaries	1,500.00	.....	1,500.00	1,150.05	169.95	.....
510,470.64	(b)	Expenses	3,744.00	.....	3,744.00	3,632.07	111.93	.....
136,536.55	603.	Hospitals, Administration and Grants:	545,975.00	.....	545,975.00	556,592.99	.....	.....
74,200.91	(a)	Salaries	138,623.00	.....	138,623.00	136,536.55	2,086.45	.....
.....	(b)	Expenses	80,297.00	.....	80,297.00	75,721.12	4,575.88	.....
.....	(c)	Accommodation for patients in approved hospitals and diagnostic clinic work:	.....	.....	.....	.....	.....	.....
20,690.63	(a)	Salaries	23,535.66	.....	23,535.66	20,690.63	2,845.03	.....
192,104.26	(b)	Expenses	195,130.00	.....	195,130.00	191,891.04	3,238.96	.....
13,993.64	605.	Public Health Act:	13,310.33	.....	13,310.33	13,993.64	.....	.....
91,836.42	(a)	Salaries	84,050.00	.....	84,050.00	87,998.62	.....	683.31 O/C 195/44
62,619.71	(b)	Expenses	72,629.00	.....	72,629.00	62,619.71	.....	3,948.62 O/C 195/44
18,016.63	606.	Public Health Nursing Branch:	17,685.00	.....	17,685.00	18,468.78	10,009.29	.....
31,143.22	(a)	Salaries	31,531.00	.....	31,531.00	31,143.22	.....	.....
6,650.00	(b)	Expenses	7,375.00	.....	7,375.00	6,905.86	387.78	.....
3,198.30	608.	Hospitals Branch:	3,202.00	.....	3,202.00	3,198.30	469.14	.....
947.37	(a)	Salaries	1,110.00	.....	1,110.00	1,011.26	3.70	.....
9,073.51	(b)	Expenses	11,600.00	.....	11,600.00	10,080.47	98.74	.....
13,378.29	609.	Insulin	12,633.00	.....	12,633.00	13,378.29	1,519.53	.....
10,603.08	(a)	Salaries	8,180.00	.....	8,180.00	11,140.01	.....	.....
2,962.50	(b)	Expenses	3,000.00	.....	3,000.00	2,962.50	37.50	.....
.....	610.	Division of Social Hygiene:	.....	.....	.....	.....	.....	.....
.....	(a)	Salaries	.....	.....	.....	.....	.....	.....
.....	(b)	Expenses	.....	.....	.....	.....	.....	.....
.....	611.	Grants to Orphanages	.....	.....	.....	.....	.....	.....
.....	612.	Mental Institutions:	.....	.....	.....	.....	.....	.....
.....	1.	Provincial Mental Institute, Oliver:	.....	.....	.....	.....	.....	.....
155,783.61	(a)	Salaries	176,854.00	.....	176,854.00	155,783.61	21,070.39	.....
89,112.25	(b)	Expenses	90,000.00	.....	90,000.00	89,823.99	176.01	.....
82,510.45	2.	Provincial Training School, Red Deer:	.....	.....	.....	.....	.....	.....
39,868.31	(a)	Salaries	85,431.00	.....	85,431.00	82,510.45	2,920.55	.....
.....	(b)	Expenses	37,738.50	.....	37,738.50	40,227.12	.....	.....
.....	3.	Provincial Mental Hospital, Ponoka:	.....	.....	.....	.....	.....	.....
297,579.61	(a)	Salaries	298,640.00	.....	298,640.00	297,579.61	1,060.39	.....
150,860.72	(b)	Expenses	163,165.00	.....	163,165.00	158,403.06	4,761.94	.....
.....	4.	Provincial Auxiliary Mental Hospital, Claresholm:	.....	.....	.....	.....	.....	.....
.....	(a)	Salaries	.....	.....	.....	.....	.....	.....
.....	(b)	Expenses	.....	.....	.....	.....	.....	.....
15,939.52	.....	.....	16,182.00	.....	16,182.00	15,939.52	242.48	.....
12,347.98	(a)	Salaries	12,950.00	.....	12,950.00	13,240.22	.....	290.22 O/C 1030/44
.....	(b)	Expenses	.....	.....	.....	.....	.....	.....

[illegible]

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1944
INCOME ACCOUNT

Service	601 Minister's Office	602 General Office	603 Hospitals Administration and Grants	604 Central Alberta Sanatorium	605 Public Health Act	606 Public Health Nursing Branch	607 Vital Statistics Branch	608 Hospitals Branch	609 Insulin	610 Division of Social Hygiene	611 Grants to Orphanages	612 Mental Institutions	613 Mental Institutions, Farms	616 Chiropractic Act	618 Postage	619 University Hospital Grants	621 Travelling Clinic	622 Mental Hygiene	626 Public Health Laboratory	627 Child Welfare Act	628 Children of Unmarried Parents Act	631 Polio-mye-litis Sufferers Act	633 Cancer Treat- ment and Prevention Act	636 Election of Municipal Hor- pital Represen- tatives to Re- present Improve- ment Districts	S.W. 14/43-44 Salary and Expenses of a Government Nurse	Totals	
Advertising				\$ 15.99	\$ 29.12					\$ 1,407.46		\$ 1,020.29	\$ 247.24							\$ 1.80		\$ 1,150.00				\$ 1,067.20	
Board				227,391.88						164.60		178,037.73								39,784.80							448,019.11
Books and binding				3.84	5.41							258.15								197.62							629.62
Burial expenses												1,279.00								161.50							1,440.50
Cinema and photographic supplies				271.50	373.53							1,222.96															1,867.99
Clothing				41.00								40,798.04									9,145.56						50,127.40
Contract labour										138.30		177.25	36.00														213.25
Equipment			\$ 397.05	4,973.53		\$ 14.70						16,960.53	45.81														22,448.05
Feed and seed				64.41								2,718.61	3,503.82														6,286.84
Fees and commissions		\$ 50.00	50.20	48.23						1.75		1,111.00	22.00	\$ 274.38							49.00	\$ 270.45		25.00			1,902.01
Fencing												49.00	39.43														88.43
Freight, express and cartage		5.29		301.65	189.59	165.70	\$ 27.33			171.23		3,366.87	221.25					\$ 24.84					1.78		.28		4,488.21
Garage supplies											\$ 2,962.50	774.68							\$ 4,750.00							774.68	
Grants			555,334.50		43,750.00	1,000.00						30.00				\$ 20,000.00											627,827.06
Heating, lighting and power				242.51								12,601.15	1,361.06														1,603.57
Hospital and medical supplies				6,472.21	34,365.90	8,732.98			\$ 10,080.47	3,090.64		15,688.50	15.75							5,616.51		8,055.00	1,163.83		71.27		90,430.52
Laundry and cleaning				2,108.60	271.20	743.47				291.22																9.40	19,175.13
Legal fees and expenses												1,455.75	3,343.74														4,799.49
Live stock												1,532.15															1,532.15
Machinery and implements				516.57								1,030.00															516.57
Material				12,716.27	2,720.90	520.00				3,348.74		719.66	161.26						2,400.00		3,319.15		2,374.75	52,446.00			80,875.81
Medical services				302.43								14,819.72	578.24														1,461.00
Miscellaneous expenses				168.67	4.90	57.26				121.30		123.00	2.77														15,806.59
Miscellaneous supplies				60.18	187.51	4.00				52.00		2,690.00	10.00							27.62							505.19
Newspapers and periodicals	\$ 8.00	40.11										2,765.63	48.56							734.41	107.48		130.00	\$ 2.00			10,376.41
Postage	40.00			680.00	170.06	464.49	3,193.23			690.77		2,765.63	48.56		\$ 1,416.97					936.49			398.90			9.72	11,615.05
Printing, stationery and office supplies	14.62	176.79	261.97	950.50	1,151.35	828.82	3,329.96	\$ 207.64		452.35		2,997.73	817.99							81.75			675.00	20.00		44.69	2,950.26
Rates, rentals and insurance	19.35			489.13	247.88	221.15	1.00	20.40		51.69		6,463.65	2,927.38							42.28							103.50
Repairs and replacements	107.62	134.93	7.20	3,867.68	505.46	499.24	183.05	88.15		105.02		568,881.82	28,816.40							18.14			3.85				15,473.92
Salaries	7,638.00	14,605.13	3,632.07	157,227.18	13,993.64	62,619.71	31,143.22	3,198.30		13,378.29		568,881.82	28,816.40							437.69		348.00	13,857.87	120.00	966.52		941,304.43
Special services							85.00					315.00															1,920.00
Teaching supplies												71.35															914.39
Telegrams and telephones	212.75	147.80	1.53	1,777.12	109.88	532.20	35.29	63.55		76.25		778.86								6.76			11.86	2.18			4,461.54
Threshing												402.40	164.84														567.24
Travelling expenses	127.90	575.13	540.54	2,402.19	3,915.93	4,660.77	51.00	631.52		976.69		3,460.03	62.77							5,557.23	30.40		331.07	163.50	90.95		25,431.03
Veterinary services and supplies						24.00						1,000.00															375.76
Wages				1,746.07																							2,888.07
TOTAL: Income Account	\$ 8,168.24	\$ 15,735.18	\$ 560,225.06	\$ 424,839.34	\$ 101,992.26	\$ 81,088.49	\$ 38,049.08	\$ 4,209.56	\$ 10,080.47	\$ 24,518.30	\$ 2,962.50	\$ 883,030.11	\$ 42,672.47	\$ 296.13	\$ 1,416.97	\$ 20,000.00	\$ 21.36	\$ 10,605.40	\$ 4,750.00	\$ 83,389.78	\$ 628.78	\$ 12,821.29	\$ 69,264.15	\$ 307.68	\$ 1,317.26	\$2,402,389.86	

STATEMENT No. 102.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1944

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Child Welfare Act:				
Reimbursements	\$ 41,871.51	\$ 11,600.00	\$ 30,271.51	
Casual	12.19		12.19	
Chiropractic Act	795.00	600.00	195.00	
Chiropody Act	80.00	50.00	30.00	
Marriage Act	39,260.00	43,300.00		\$ 4,040.00
Private Hospitals Act	213.00	210.00	3.00	
Public Health Nurses Act	9,800.10	6,000.00	3,800.10	
Institutions:				
Central Alberta Sanatorium, Calgary:				
Patients' maintenance charges	11,561.22			
Dominion of Canada contributions	43,074.17	5,000.00	49,635.39	
Dominion of Canada contributions—Indian patients	7,202.56	43,000.00		35,797.44
Services and supplies to staff	27,003.14	25,000.00	2,003.14	
Miscellaneous	3,251.38	100.00	3,151.38	
Provincial Mental Hospital, Ponoka:				
Patients' maintenance charges	137,975.05	96,000.00	41,975.05	
Services and supplies to staff	28,029.56	40,000.00		11,970.44
Miscellaneous	7,682.14	6,250.00	1,432.14	
Miscellaneous charges to patients	651.31		651.31	
Provincial Auxiliary Mental Hospital, Claresholm:				
Patients' maintenance charges	5,202.97	2,800.00	2,402.97	
Services and supplies to staff	2,191.31	3,000.00		808.69
Miscellaneous	150.35	150.00	.35	
Provincial Mental Institute, Oliver:				
Patients' maintenance charges	56,509.49	48,000.00	8,509.49	
Services and supplies to staff	8,620.39	8,500.00	120.39	
Miscellaneous	2,837.30	350.00	2,487.30	
Provincial Training School, Red Deer:				
Patients' maintenance charges	45,859.78	40,500.00	5,359.78	
Services and supplies to staff	15,643.46	17,000.00		1,356.54
Miscellaneous	2,503.91	1,000.00	1,503.91	
Provincial Auxiliary Mental Hospital, Raymond:				
Patients' maintenance charges	4,865.14	3,200.00	1,665.14	
Services and supplies to staff	1,129.67	2,500.00		1,370.33
Miscellaneous	457.77		457.77	
Miscellaneous:				
Casual	20.84		20.84	
Nursing services in municipal districts	1,725.00	1,500.00	225.00	
Oliver farm	8,533.65	8,500.00	33.65	
Travelling clinic	53.25	2,200.00		2,146.75
Vital statistics (less commissions)	31,403.14	28,100.00	3,303.14	
Plumbing permits	1,490.40	1,200.00	290.40	
Sale of supplies	46.66	50.00		3.34
Sale of vaccine and sera	1,905.55	2,400.00		494.45
Sale of cyanide	267.45	250.00	17.45	
Disinfectors' examination fees	3.00	20.00		17.00
Dental laboratory fees	5.00		5.00	
TOTAL: Income Account	\$ 549,887.81	\$ 448,330.00	\$ 101,557.81	
			(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 103.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MENTAL INSTITUTIONS
COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1944

	REVENUE				EXPENDITURE			
	Provincial Mental Hospital, Ponoka	Provincial Auxiliary Hospital, Claresholm	Provincial Mental Institute, Oliver	Provincial Auxiliary Hospital, Raymond	Provincial Training School, Red Deer	Provincial Mental Hospital, Ponoka	Provincial Auxiliary Hospital, Claresholm	Provincial Mental Institute, Oliver
	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day
Patients' maintenance charges	\$539,271.23		\$333,933.01	\$39,410.00	\$50,075.00			
Less: Charges to indigent patients and uncollectible charges	401,449.43		277,423.52	34,544.86	4,200.22			
Net cash revenue	<u>\$137,821.80</u>	<u>\$ 5,202.97</u>	<u>\$ 56,509.49</u>	<u>\$ 4,865.14</u>	<u>\$ 45,874.78</u>			
Administration	\$ 22,861.57	\$.042	\$ 11,855.91	\$.034	\$ 9,612.37	\$.094		
Professional care of patients	237,897.80	.433	135,797.59	.390	54,216.65	.533		
Occupational therapy	4,158.31	.007	1,570.00	.005	471.69	.011		
Kitchen and dining room	166,138.57	.303	78,378.86	.225	24,975.95	.245		
General house	35,185.55	.064	14,310.91	.041	12,154.46	.119		
Transportation	3,413.54	.006	2,285.12	.006	670.65	.007		
Upkeep of buildings and power plant expense	116,578.06	.212	78,617.97	.226	32,693.87	.321		
Garden and grounds	2,073.43	.004	261.52	.001	2,986.40	.029		
Stores expense	3,078.20	.006	1,635.00	.005	843.90	.008		
Farm operations, net revenue	33,384.05	.061	2,820.47	.008				
	<u>\$558,000.98</u>	<u>\$1,016</u>	<u>\$321,892.41</u>	<u>\$.925</u>	<u>\$42,997.34</u>	<u>\$1,037</u>	<u>\$136,121.39</u>	<u>\$1,337</u>
Total expenditure	\$558,000.98	\$1,016	\$321,892.41	\$.925	\$42,997.34	\$1,037	\$136,121.39	\$1,337
Cash collected	137,821.80		56,509.49		4,865.14		45,874.78	
Net cost to the Province	<u>\$420,179.18</u>	<u>\$.765</u>	<u>\$265,382.92</u>	<u>\$.762</u>	<u>\$38,132.20</u>	<u>\$.920</u>	<u>\$90,246.61</u>	<u>\$.886</u>

Edmonton, Alberta, September 6, 1944.

I have audited the books and records of the above mental institutions for the year ended March 31, 1944, and the foregoing comparative statement of revenue and expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net cost of operating for the year amounted to \$848,965.88 and was charged to the general revenue fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1944.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 104.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CENTRAL ALBERTA SANATORIUM
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1944

		Cost per Patient Day
REVENUE		
Patients' maintenance charges	\$ 40,173.18	
Collections of previous years' maintenance charges	7,902.65	
	<u>\$ 48,075.83</u>	
EXPENDITURE		
Administration	\$ 17,146.52	\$.224
Professional care of patients	69,866.98	.914
Kitchen and dining room	53,444.49	.699
General house	27,332.14	.358
Upkeep of buildings and power house expense	32,656.08	.427
Transportation	2,366.24	.031
Garden and grounds	4,295.35	.056
Stores expense	1,796.36	.023
	<u>\$ 208,904.16</u>	<u>\$2.732</u>
Total expenditure	\$ 208,904.16	
Cash collected	48,075.83	
Net cost to the Province	<u>\$ 160,828.33</u>	<u>\$2.103</u>

Edmonton, Alberta, June 12, 1944.

I have audited the books and records of the Central Alberta Sanatorium for the year ended March 31, 1944, and the above Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested the net operating cost for the year amounted to \$160,828.33 and was charged to the General Revenue Fund of the Province.

The net expenditure for clinical services and maintenance of out patients during the year is not reflected in the above statement.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1944.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
BALANCE SHEET AS AT MARCH 31, 1944

ASSETS

Cash on hand and in bank	\$ 47,969.14	
Cash in treasury branch	1,164.63	
		\$ 49,133.77
Accounts receivable:		
Dominion of Canada (S.C.R.)	\$ 30,388.60	
Province of Alberta	32,310.64	
City of Edmonton	6,472.92	
Municipal districts	2,370.10	
Civilian patients	\$436,878.48	
Less: Reserve for doubtful accounts	381,550.93	
	55,327.55	
Sundry	63.75	
		126,933.56
Inventory of supplies		54,257.97
Unexpired insurance premiums		2,839.14
Hospital buildings		537,969.63
Equipment		155,383.51
		<u>\$ 926,517.58</u>

LIABILITIES

Accounts payable	\$ 38,049.37	
Accrued interest on bank loan	2,748.50	
Accrued interest on debentures	1,203.10	
		\$ 42,000.97
Imperial Bank of Canada, loan (Secured by issue of debentures, \$165,000.00)		165,000.00
Debentures payable		57,750.00
Reserves:		
Equipment reserve	\$ 19,457.08	
Superannuation special reserve	427.65	
Capital reserve	40,000.00	
		59,884.73
Province of Alberta, capital advance		584,334.25
Surplus:		
Excess of revenue over expenditure for year ended March 31, 1944	\$ 107,180.26	
Deficit at March 31, 1943	49,632.63	
	\$ 57,547.63	
Less: Transferred to capital reserve	40,000.00	
		17,547.63
		<u>\$ 926,517.58</u>

Edmonton, Alberta, July 5, 1944.

I have audited the books and records of the University of Alberta Hospital Board for the year ended March 31, 1944.

Properties known as Provincial Special Unit and Red Cross Wing are not included in the Balance Sheet.

No depreciation has been provided on buildings and equipment.

The University of Alberta Hospital Board has debentures outstanding in the amount of \$165,000.00 issued as security for the bank loan. The debentures are repayable in equal annual instalments of principal on December 1, 1944 to 1954, with interest at 4%.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta Hospital Board as at March 31, 1944, according to information and explanations given to me and as shown by the books of the Board and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 106.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1944

REVENUE

Civilian patients	\$271,708.20	
S.C.R. patients	139,323.80	
		\$ 411,032.00
Departmental revenue:		
X-ray	\$ 44,342.25	
Operating room	21,325.85	
Anaesthesia	19,652.00	
Dispensary	16,794.42	
Insulin	12,339.91	
Pathological laboratory	11,827.66	
Physiotherapy	4,164.00	
Cystoscopy	3,533.00	
Hydrotherapy	2,851.00	
Electrocardiograph	2,563.00	
Biochemistry	2,139.55	
Basal metabolism	2,034.00	
Case room	1,949.75	
Dining room	1,413.50	
Orthopaedic	1,211.70	
Blood bank	369.00	
Dentistry	219.00	
		148,729.59
Grants:		
Province of Alberta:		
General	\$ 57,232.35	
Special	20,000.00	
Interest	17,935.30	
University of Alberta	27,500.00	
City of Edmonton	24,519.43	
Municipal districts	10,479.50	
		157,666.58
Commission		195.14
		\$ 717,623.31

EXPENDITURE

Operating expenses:		
Salaries and wages	\$273,819.09	
Interest	27,480.31	
Equipment maintenance, including replacements and additions	26,869.06	
Light, heat, power and water	23,539.97	
Training school	17,213.83	
Medical supplies	14,326.64	
Buildings maintenance	12,783.41	
Linen supplies	6,419.10	
Printing and stationery	5,895.21	
Discounts	4,526.06	
Superannuation fund contributions	4,056.75	
Postage, telephone and telegraph	3,783.38	
Janitor supplies	2,858.59	
Cartage and transportation	2,073.96	
Insurance	1,703.92	
Legal expenses	1,491.33	
Workmen's Compensation Board	1,423.30	
Group insurance	1,238.12	
Miscellaneous	2,988.79	
		\$ 434,490.82
Carried forward	\$ 434,490.82	\$ 717,623.31

STATEMENT No. 106—Continued

Revenue—brought forward		\$ 717,623.31
Expenditure—Continued:		
Operating expenses—brought forward	\$ 434,490.82	
Departmental purchases:		
Kitchen and dining room	\$ 94,716.87	
Dispensary	15,510.16	
Operating room	13,954.89	
Insulin	10,344.48	
X-ray	5,668.41	
Outdoor clinic	2,902.59	
Biochemistry	1,508.13	
Laundry	1,131.55	
Pathological laboratory	1,009.98	
Blood bank	1,019.11	
Genito-urinary	974.07	
Orthopaedic	959.73	
Case room	705.30	
Electrocardiograph	146.11	
Miscellaneous	400.85	
		150,952.23
	\$ 585,443.05	
Provision for bad debts	25,000.00	
		610,443.05
Excess of revenue over expenditure for the year ended March 31, 1944		\$ 107,180.26

STATEMENT No. 107.

GOVERNMENT OF THE PROVINCE OF ALBERTA

X—PUBLIC WORKS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1944

PARTICULARS		APPROPRIATIONS							
Payments for the year ended March 31, 1944	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	Remarks
INCOME ACCOUNT									
\$	701.	Minister's Office:	\$ 3,750.00		\$ 3,750.00	\$ 3,819.00	\$ 251.42	\$ 69.00	O/C 483/44
	(a)	Salaries	900.00		900.00	648.58			
	(b)	Expenses							
54,224.88	702.	General Office:	54,420.00		54,420.00	54,224.88	195.12		
9,121.90	(a)	Salaries	13,175.00		13,175.00	10,178.61	2,996.39		
	(b)	Expenses							
109,716.33	704.	Ferries—Maintenance and Operation:	104,000.00	\$ 10,000.00	114,000.00	110,421.02	3,578.98		S.W. 36/43-44
	(a)	Material, expenses and wages							
6,649.03	705.	Bridges—Maintenance:	6,950.00		6,950.00	6,649.03	300.97		
212,107.27	(a)	Salaries	205,500.00		205,500.00	206,727.77		1,227.77	O/C 641/44
	(b)	Material, expenses and wages							
951,061.36	706.	Main Highways—Maintenance:	775,000.00	180,000.00	955,000.00	978,851.16		23,851.16	S.W.s. 7 and 36/43-44 and O/C 802/44
	(a)	Material, expenses and wages							
466,285.82	707.	District Highways and Local Roads:	300,000.00	210,000.00	510,000.00	458,152.56	51,847.44		S.W.s. 7 and 36/43-44
	(a)	Material, expenses and wages							
22,212.71	708.	Public Buildings Staff:	23,038.00		23,038.00	22,212.71	825.29		
645.90	(a)	Salaries	2,100.00		2,100.00	666.87	1,433.13		
	(b)	Expenses							
209,967.03	709.	Legislative and Departmental Buildings—Maintenance:	210,029.00		210,029.00	209,967.03	61.97		
280,030.81	(a)	Salaries	270,664.00	21,250.00	291,914.00	284,254.53	7,659.47		S.W.s. 17, 30 and 36/43-44
	(b)	Material, expenses and wages							
25,063.05	710.	Public Institutions—Maintenance:	26,472.00		26,472.00	25,063.05	1,408.95		
77,162.77	(a)	Salaries	75,910.00		75,910.00	75,957.68		47.68	O/C 641/44
	(b)	Material, expenses and wages							
44,647.49	711.	Provincial Gaol, Fort Saskatchewan—Administration:	47,542.00		47,542.00	44,647.49	2,894.51		
26,908.45	(a)	Salaries	32,375.00		32,375.00	27,706.13	4,668.87		
	(b)	Expenses							
35,228.79	712.	Provincial Gaol, Lethbridge—Administration:	36,468.00		36,468.00	35,228.79	1,239.21		
22,114.03	(a)	Salaries	24,025.00		24,025.00	23,510.21	514.79		
	(b)	Expenses							
	713.	Government House, Edmonton:							
	1.	Property Leased to North West Air Lines:							
339.00	(a)	Salaries	1,000.00		1,000.00	339.00		339.00	
1,523.56	(b)	Expenses				1,374.37		374.37	
	2.	Lieutenant Governor's Expenses:							
1,353.00	(a)	Salaries	1,344.00		1,344.00	1,353.00		9.00	O/C 483/44
921.57	(b)	Expenses	1,396.00		1,396.00	948.57	447.43		
	714.	Government Automobile Service:							
6,425.00	(a)	Salaries	7,520.00		7,520.00	6,425.00	1,095.00		
5,603.40	(b)	Expenses	5,825.00		5,825.00	5,797.28	27.72		
1,007.15	715.	Contingencies	1,000.00		1,000.00	1,000.00			
3,903.75	716.	Postage	3,300.00		3,300.00	3,903.75		603.75	O/C 245/44

STATEMENT No. 107—Continued

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1944	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	
INCOME ACCOUNT								
	717.	Public Buildings and Institutions—Power Plants—Operation:						
\$ 121,251.93	(a) Salaries		\$ 129,935.00		\$ 129,935.00	\$ 121,251.93	\$ 8,683.07	
176,575.71	(b) Material, expenses and wages		167,720.00		167,720.00	179,705.00	123.77	O/C 311 and 460/44
2,330.63	718. Town Planning and Provincial Parks		2,500.00		2,500.00	2,376.23		
36,299.70	719. Highway Traffic Board:							
27,091.03	(a) Salaries		35,950.00		35,950.00	36,299.70		
29,538.79	(b) Expenses		25,000.00	\$ 1,800.00	26,800.00	31,200.07	4,811.21	O/C 802/44
15,428.87	720. Boilers Act:		34,350.00		34,350.00	29,538.79	852.86	4,400.07 S.W. 6/43-44 & O/C 285/44
8,824.85	(a) Salaries		16,350.00		16,350.00	15,497.14		
3,022.20	(b) Expenses		8,840.00		8,840.00	8,824.85	15.15	
23,213.96	721. Factories Act:		3,000.00		3,000.00	2,996.90	3.10	
1,390.61	(a) Salaries		23,380.00		23,380.00	23,213.96	166.04	
2,400.00	(b) Expenses		1,400.00		1,400.00	1,391.47	8.53	
1,676.96	723. Tradesmen's Qualification Act—Welders:		2,400.00		2,400.00	2,400.00		
42,198.35	(a) Salaries		2,050.00		2,050.00	1,765.44	284.56	
2,400.00	(b) Expenses		46,105.00		46,105.00	42,198.35	3,906.65	
1,163.13	725. The Electrical Protection Act:		4,500.00		4,500.00	2,400.00	2,100.00	
4.08	(a) Salaries		1,650.00		1,650.00	1,615.31	34.69	
	727. Provincial Marketing Board—Maintenance Depots							
\$3,073,504.09	TOTAL: INCOME ACCOUNT		\$ 2,738,833.00	\$ 423,050.00	\$ 3,161,883.00	\$ 3,102,703.21	\$ 59,179.79 (Net)	
CAPITAL ACCOUNT								
\$ 28,116.79	751. Surveys and Compensation for Lands:		\$ 29,330.00		\$ 29,330.00	\$ 28,116.79	\$ 1,213.21	
23,438.78	(a) Salaries		28,850.00		28,850.00	23,241.54	5,608.46	
30,624.94	(b) Expenses		35,000.00		35,000.00	39,375.06		O/C 602/44
35,583.71	753. Bridge—Construction		44,290.00		44,290.00	35,583.71	8,706.29	
848,666.00	754. Main Highways—Construction:		800,000.00	\$ 80,000.00	880,000.00	870,647.87	9,352.13	S.W. 36/43-44
	(a) Salaries							
	(b) Material, expenses and wages							
50,274.57	756. Legislative and Departmental Buildings							
202,177.16	(a) Equipment and furnishings		54,175.00		54,175.00	45,656.05	8,518.95	S.W.s. 13, 17 & 18/43-44
275,396.32	759. Sites and Construction—Public Buildings		130,760.00		130,760.00	219,829.25	19,224.68	S.W.s. 15, 17, 18, 32 & 36/43-44
1,276.10	771. District Highways:							
	(a) Construction of roads in Improvement Districts		225,000.00		225,000.00	242,301.46	2,698.54	S.W. 36/43-44
	(b) Special Warrant 12/42-43 (Construction of Road to plant of Absand Oils Ltd., Fort McMurray)							
15,000.00	Special Warrant 20/42-43 (Alterations and extensions, University of Alberta buildings)							

39,786.47	Special Warrant 1/43-44 (Improvement to course of Highwood River and flood protection to town of High River and vicinity)	40,000.00	40,000.00	39,994.14	5.86	
5,000.00	Special Warrant 4/43-44 (Purchase of lot for Alberta Poultry Producers Marketing Board)	5,000.00	5,000.00	5,000.00		
47,000.00	Special Warrant 9/43-44 (Additions, alterations and purchase of equipment, Alberta Poultry Marketers Ltd.)	47,000.00	47,000.00	47,000.00		
4,637.33	Special Warrant 19/43-44 (Construction of road on fourth meridian north and south of Lloydminster)	25,000.00	25,000.00	4,637.33	20,362.67	
	Special Warrants 20 and 28/43-44 (Repairs to Siding)	7,500.00	7,500.00		7,500.00	
250,696.64	Special Warrants 26 and 30/43-44 (Purchase of building at Edmonton for Alberta Liquor Control Board)	250,696.64	250,696.64	250,696.64		
	TOTAL: CAPITAL ACCOUNT	\$ 1,347,405.00	\$ 586,879.01	\$ 1,934,284.01	\$ 1,832,855.16	\$ 101,428.85 (Net)
\$1,857,674.81						

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1944
INCOME ACCOUNT

Service	701 Minister's Office	702 General Office	704 Feries, Maintenance and Operation	705 Bridges, Maintenance	706 Main Highways, Maintenance	707 District Highways and Local Roads	708 Public Buildings Staff	709 Legislative and Departmental Buildings, Maintenance	710 Public Institutions, Maintenance	711 Provincial Govt., Fort Saskatchewan, Administration	712 Provincial Govt., Lethbridge, Administration	713 Government House, Maintenance	714 Government Automobile Service	715 Contingencies	716 Postage	717 Public Buildings and Institutions, Power Plants, Operation	718 Town Planning and Provincial Parks	719 Highway Traffic Board	720 Boilers Act	721 Factories Act	722 Mechanical Branch, Administration	723 Tradesmen's Qualification Act, Welders	724 Roads Branch, Maintenance— Administration	725 The Electrical Protection Act	Totals
Advertising			\$ 3.25					\$ 70.11			\$ 13.35					\$ 25.20		\$ 229.00							\$ 345.11
Automobile plates and badges																		\$ 6,191.48							\$ 6,191.48
Board						\$ 139.11				\$ 8,007.56	\$ 4,271.40					1.60							\$ 80.00		\$ 12,417.87
Books and binding																									81.60
Cinema and photographic supplies																									205.50
Clothing																									7,225.69
Compensation			\$ 14.85		\$ 784.82	\$ 808.95									\$ 1,000.00										2,608.62
Construction contracts				\$ 817.35	\$ 515.01	\$ 56,700.54		\$ 693.46	\$ 151.25			\$ 12.00					\$ 569.32								58,032.90
Contract labour			\$ 893.30	\$ 862.43	\$ 3,613.60	\$ 28,563.03		\$ 493.69	\$ 5.69				\$ 77.80												35,358.39
Equipment, consumable			\$ 120.59	\$ 1,718.64	\$ 270.50	\$ 416.08		\$ 647.46	\$ 22.81																3,102.99
Equipment, permanent		\$ 569.17	\$ 156.41	\$ 127.19	\$ 186.23	\$ 58.59																			3,884.14
Feed and seed								\$ 75.51																	75.51
Fees and commissions			\$ 2.67	\$ 432.18	\$ 117.50	\$ 36.00	\$ 1.00	\$ 277.85	\$ 108.75	\$ 10.00	\$ 71.90	\$ 27.00	\$ 18.00					\$ 289.80	\$ 29.09		\$ 1.33	\$ 35.02		\$.50	1,950.92
Freight, express and cartage	\$.36	\$ 55.76	\$ 1,737.01	\$ 6,125.92	\$ 5,028.25	\$ 1,721.99		\$ 5,068.66	\$ 351.98	\$ 1,334.45	\$ 1,119.51		\$ 14.27					\$ 310.77	\$ 129.87						28,421.43
Furnishings								\$ 73.50																	73.50
Heating, lighting and power			\$ 23.15	\$ 307.13	\$ 181.76	\$ 345.43		\$ 67,682.06	\$ 8,784.95			\$ 610.21				\$ 141,720.45									700.88
Hospital and medical supplies				\$ 14.00	\$ 193.23	\$ 12.00		\$ 4.61					\$ 37.20												4,516.88
Laundry and cleaning								\$ 2,448.04																	2,144.00
Live stock																									5,997.85
Machinery and implements																									367,961.68
Material		\$ 2.81	\$ 8,682.85	\$ 90,361.22	\$ 140,603.60	\$ 34,775.04		\$ 69,604.20	\$ 12,992.96	\$ 2,411.16	\$ 1,537.50	\$ 71.18	\$ 44.67			\$ 12,703.43	\$ 907.42	\$ 886.79	\$ 104.88	\$.79		\$ 144.48		\$ 75.36	3,954.66
Medical services																									498.51
Miscellaneous expenses			\$ 2.00	\$ 30.53	\$ 5.75																				1,745.84
Miscellaneous supplies								\$ 223.22																	138.66
Newspapers and periodicals	\$ 9.50	\$ 107.54		\$ 2.00	\$ 337.98	\$ 408.44	\$ 6.00	\$ 37.00	\$ 24.00	\$ 155.00	\$ 208.00					\$ 64.13		\$ 3,806.04							10,417.92
Postage	\$ 31.00	\$ 35.00	\$ 23.00	\$ 45.00	\$ 39.00	\$ 39.00		\$ 31.54	\$ 3.98	\$ 531.08	\$ 99.21	\$ 3.57				\$ 21.10		\$ 5,825.80		\$ 1,282.58					13,836.82
Printing, stationery and office supplies	\$ 51.03	\$ 7,014.64	\$ 16.00	\$ 20.35	\$ 17.17	\$ 87,402.69	\$ 26.00	\$ 62,622.56	\$ 14,220.47	\$ 81.19	\$ 1,230.44	\$ 411.86	\$ 52.41			\$ 2,797.51	\$ 95.44	\$ 710.00	\$ 126.83						523,072.30
Rates, rentals and insurance	\$ 240.25	\$ 346.60	\$ 2,619.66	\$ 26,168.36	\$ 324,394.16	\$ 4,504.87	\$ 5.38	\$ 2,983.22	\$ 523.37	\$ 2,327.52	\$ 2,604.64	\$ 575.80	\$ 348.80			\$ 2,694.90		\$ 123.68	\$ 1.65						35,684.77
Repairs and replacements	\$ 3,819.00	\$ 54,224.88	\$ 1,759.81	\$ 6,649.03	\$ 15,649.97	\$ 4,504.87	\$ 22,212.71	\$ 209,967.03	\$ 25,063.05	\$ 44,647.49	\$ 35,228.79	\$ 1,692.00	\$ 6,425.00			\$ 121,251.93		\$ 36,299.70	\$ 29,538.79	\$ 8,824.85	\$ 23,213.96	\$ 2,400.00	\$ 42,198.35	\$ 2,400.00	676,056.56
Salaries	\$ 130.65	\$ 398.32	\$ 290.62	\$ 341.90	\$ 2,416.22	\$ 2,335.55	\$ 4.06	\$ 33,039.03	\$ 7,517.70	\$ 131.59	\$ 46.84	\$ 120.65	\$ 1.43			\$ 70.95		\$ 713.39	\$ 98.02	\$ 7.82	\$ 107.56	\$ 8.03		\$ 4.09	47,784.42
Telegrams and telephones	\$ 185.79	\$ 1,628.10	\$ 2,611.04	\$ 7,207.45	\$ 15,364.71	\$ 12,386.72	\$ 624.43	\$ 3,333.67	\$ 418.96	\$ 2,247.96	\$ 1,034.93	\$ 295.98	\$ 196.53			\$ 1,683.77		\$ 9,898.12	\$ 14,748.39	\$ 2,988.29	\$ 1,474.76		\$ 1,102.84	\$ 1,102.84	79,453.14
Travelling expenses																									180.00
Veterinary services and supplies																									948,482.03
Wages			\$ 91,276.60	\$ 72,631.16	\$ 467,722.31	\$ 227,498.53		\$ 38,825.14	\$ 30,830.81	\$ 1,684.43	\$ 194.87	\$ 85.79	\$ 4,959.67			\$ 11,997.94		\$ 656.66							
TOTAL: Income Account	\$ 4,467.58	\$ 64,403.49	\$ 110,421.02	\$ 213,376.80	\$ 978,851.16	\$ 458,152.56	\$ 22,879.58	\$ 494,221.56	\$ 101,020.73	\$ 72,353.62	\$ 58,739.00	\$ 4,014.94	\$ 12,222.28	\$ 1,000.00	\$ 3,903.75	\$ 300,956.93	\$ 2,376.23	\$ 67,499.77	\$ 45,035.93	\$ 11,821.75	\$ 24,605.43	\$ 4,165.44	\$ 42,198.35	\$ 4,015.31	\$3,102,703.21

CAPITAL ACCOUNT

Service	751 Surveys and Construction for Lands	753 Bridges, Construction	754 Main Highways, Construction	756 Legislative and Departmental Buildings and Public Institutions	759 Sites and Construction, Public Buildings	771 District Highways	S.W. 1/43-44 Improving Course of Highwood River and Flood Protection Town of High River	S.W. 4/43-44 Purchase of Lot for Agricultural Marketing Board	S.W. 9/43-44 Purchase of Equipment for Egg Drying Plant	S.W. 19/43-44 Construction and Maintenance of Road North and South of Lloydminster	S.W. 26/43-44 To exercise option on land as Beaver House	Totals
Advertising			\$ 689.45									\$ 689.45
Board			\$ 212.87									\$ 212.87
Buildings and sites					\$ 6,500.00			\$ 4,871.65	\$ 26,000.00	\$ 667.00	\$ 250,000.00	\$ 287,371.65
Compensation	\$ 1,522.13		\$ 18,418.51									\$ 20,607.64
Construction contracts			\$ 32,727.13									\$ 32,727.13
Contract labour	\$ 52.80	\$ 37.55	\$ 1,718.16	\$ 29,039.21	\$ 234.00		\$ 49.79		\$ 21,000.00	\$ 105.00		\$ 11,673.88
Equipment			\$ 99.60		\$ 61.59		\$ 154.09					\$ 52,010.60
Fees and commissions			\$ 99.60		\$ 20.50							\$ 165.10
Freight, express and cartage	\$ 44.43	\$ 907.40	\$ 6,741.45	\$ 188.93	\$ 1,365.36		\$ 44.12					\$ 9,291.69
Furnishings			\$ 25.70	\$ 15,596.35	\$ 940.47							\$ 16,562.52
Grants			\$ 9,380.25			\$ 240,872.56						\$ 250,252.81
Heating, lighting and power		\$ 133.23	\$ 973.16		\$ 132.45							\$ 1,320.04
Hospital and medical supplies			\$ 38.93							\$ 7.13		\$ 40.45
Material	\$ 1,160.02	\$ 9,730.96	\$ 152,419.82	\$ 802.11	\$ 121,386.03		\$ 2,000.09			\$ 403.86		\$ 287,902.89
Miscellaneous expenses and supplies			\$ 5.80									\$ 5.80
Newspapers and periodicals			\$ 11.00									\$ 11.00
Postage		\$ 3.00	\$ 139.32		\$ 36.36	\$ 25.50				\$ 1.50		\$ 482.11
Printing, stationery and office supplies	\$ 13.19	\$.48	\$ 363.69		\$ 104.75							\$ 290,120.62
Rates, rentals and insurance	\$ 14.74	\$ 6,331.25	\$ 267,213.22	\$ 29.45	\$ 1,456.90	\$ 300.80	\$ 12,603.40	\$ 128.35		\$ 1,390.87	\$ 651.64	\$ 3,833.64
Repairs and replacements	\$ 51.30	\$ 164.95	\$ 2,139.51		\$ 917.99		\$ 550.22			\$ 9.67		\$ 63,700.50
Salaries	\$ 28,116.79		\$ 35,383.71									\$ 22.44
Special services			\$ 22.44									\$ 6,687.96
Surveys			\$ 6,687.96									\$ 2,110.20
Telegrams and telephones	\$ 145.06	\$ 7.86	\$ 1,579.81		\$ 139.70	\$ 169.17	\$ 64.04			\$ 4.56		\$ 29,788.80
Travelling expenses	\$ 3,032.86	\$ 1,018.63	\$ 18,484.24		\$ 5,071.79	\$ 860.51	\$ 1,009.84			\$ 310.93		\$ 465,050.69
Wages	\$ 10,515.53	\$ 20,945.19	\$ 346,106.08		\$ 62,236.68	\$ 72.92	\$ 23,437.48			\$ 1,736.81		
TOTAL: Capital Account	\$ 51,358.33	\$ 39,375.06	\$ 906,231.58	\$ 45,656.05	\$ 200,604.57	\$ 242,301.46	\$ 39,994.14	\$ 5,000.00	\$ 47,000.00	\$ 4,637.33	\$ 250,696.64	\$1,832,855.16

STATEMENT No. 109.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1944

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Boilers' Act:				
Boiler registration fees	\$ 41,095.32	\$ 40,000.00	\$ 1,095.32	
Engineers' re-registration fees	2,463.00	2,500.00		\$ 37.00
Examination fees	4,588.00	3,800.00	788.00	
Sale of regulations and acts	246.75	200.00	46.75	
Survey of drawings	731.00	1,200.00		469.00
Miscellaneous	488.65	500.00		11.35
Electrical Protection Act:				
Special inspection fees	440.86	500.00		59.14
Factories Act:				
Elevator inspection fees	2,531.00	2,550.00		19.00
Highway Traffic Board:				
Busses, certificate fees and plates	53.00	50.00	3.00	
Busses, mileage tax	44,992.15	25,000.00	19,992.15	
Chauffeurs' licenses	37,714.56	25,000.00	12,714.56	
Trucks and trailers, certificate fees	482,411.24	260,000.00	222,411.24	
Trucks, registration fees	738,068.31	500,000.00	238,068.31	
Livery fees	8,900.81	6,000.00	2,900.81	
Casual	5,802.24	4,000.00	1,802.24	
Tradesmen's Qualification Act:				
Welders' examination fees	2,190.50	2,200.00		9.50
Welders' registration fees	2,022.00	1,200.00	822.00	
Institutions:				
Central Alberta sanatorium, Keith	615.97	600.00	15.97	
Provincial mental institute, Oliver	5,892.10	6,000.00		107.90
Provincial gaol, Lethbridge	23,202.50	15,380.00	7,822.50	
Provincial gaol, Fort Saskatchewan	22,491.61	10,000.00	12,491.61	
Provincial training school, Red Deer	68.00	70.00		2.00
Provincial mental hospital, Ponoka	13,234.95	12,000.00	1,234.95	
Provincial mental hospital, Claresholm	419.04		419.04	
Surveys Branch:				
Road allowance leases	631.37	500.00	131.37	
Reserve leases	116.00	100.00	16.00	
Survey of townsites	1,183.50	600.00	583.50	
Miscellaneous:				
Casual	444.57	500.00		55.43
Garage revenue	8,529.87	5,000.00	3,529.87	
Interest on agreements of sale	12,385.02	300.00	12,085.02	
Truckage	219.54	500.00		280.46
Sale of material		200.00		200.00
Rents	62,914.04	60,000.00	2,914.04	
Rental of equipment	2,276.20	1,000.00	1,276.20	
Charts and plans	6.76	300.00		293.24
TOTAL: Income Account	\$1,529,370.43	\$ 987,750.00	\$541,620.43	
			(Net)	

STATEMENT No. 109—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Provincial farms	\$ 800.00		\$ 800.00	
Surveys and compensation for lands	1,679.94	\$ 1,100.00	579.94	
Sale of materials, etc.:				
Public buildings	2,911.98	800.00	3,356.26	
Highways and roads	994.32			
Bridges	249.96			
Repayment of Advances:				
Alberta Poultry Marketers Ltd.	13,000.00		13,000.00	
Bank protection, Highwood River:				
Reimbursement by Town of High River	5,000.00		5,000.00	
Reimbursement by Canadian Pacific Railway	5,000.00		5,000.00	
Agreements of sale	4,837.51	3,000.00	1,837.51	
Miscellaneous		1,000.00		\$ 1,000.00
TOTAL: Capital Account	\$ 34,473.71	\$ 5,900.00	\$ 28,573.71	
			(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 110.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STOCK ADVANCE

BALANCE SHEET AS AT MARCH 31, 1944

ASSETS		
Accounts receivable	\$ 102,269.22	
Material and supplies on hand	483,687.54	
Equipment, less depreciation	467,387.64	
Unexpired insurance premiums	3,459.01	
		\$1,056,803.41
Deficit:		
Surplus as at April 1, 1943	\$ 11,827.40	
Less: Remitted to Provincial Treasurer	11,827.40	
Net loss for the year ended March 31, 1944		10,274.03
		<u>\$1,067,077.44</u>
LIABILITIES		
Accounts payable	\$ 61,590.75	
Provincial Treasurer's advance:		
As at April 1, 1943	\$ 915,560.81	
Add: Net increase for the year ended March 31, 1944	89,925.88	
		1,005,486.69
As at March 31, 1944		<u>\$1,067,077.44</u>

Edmonton, Alberta, August 28, 1944.

I have audited the books and accounts of the Department of Public Works Stock Advance for the year ended March 31, 1944.

Materials and supplies on hand consist of lumber, culverts, gravel and miscellaneous supplies valued at cost.

Equipment is shown on the balance sheet at cost less depreciation. During the year purchases and manufacture of equipment amounted to \$99,729.15, while depreciation written off and book value of equipment sold amounted to \$157,581.18 resulting in a net decrease in the value of equipment of \$57,852.03.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the true financial position of the Department of Public Works Stock Advance as at March 31, 1944, according to information and explanations given to me and as shown by the books of the Stock Advance, and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STOCK ADVANCE
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1944

Material and shop sales	\$ 587,701.74	
Less: Cost of sales	583,346.83	
		\$ 4,354.91
Profit on sales		
Deduct: Loss arising from operation of equipment:		
Maintenance	\$ 540,635.75	
Depreciation	156,990.93	
	\$ 697,626.68	
Less: Rentals	683,968.42	
		13,658.26
Gross operating loss		\$ 9,303.35
Add: General expense		1,480.43
Net operating loss		\$ 10,783.78
Less: Profit on sale of equipment		509.75
Net loss for year ended March 31, 1944		<u>\$ 10,274.03</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF BRIDGES,
PROTECTION WORK AND DAMS

FOR THE YEAR ENDED MARCH 31, 1944

MAINTENANCE

District	Total	District	Total
General (including salaries)	\$ 12,260.13	M.D. 401	\$ 262.36
Indian Reserves	4,259.82	I.D. 403	43.92
Special Areas	3,650.93	M.D. 426	1,889.86
City of Medicine Hat	14.07	M.D. 427	552.54
City of Red Deer	819.02	M.D. 429	1,167.87
I.D. 4	1,738.61	M.D. 430	6.00
I.D. 5	370.49	M.D. 431	396.44
I.D. 6	1,596.81	M.D. 451	1,024.80
I.D. 9	290.40	M.D. 453	1,533.69
M.D. 10	1,110.13	M.D. 455	755.59
I.D. 32	79.75	M.D. 456	422.00
M.D. 36	742.06	M.D. 457	100.00
I.D. 38	128.90	M.D. 458	4,129.18
M.D. 39	5,945.75	M.D. 460	18.44
M.D. 40	1,305.26	I.D. 461	250.08
I.D. 62	23.00	I.D. 466	3,744.76
I.D. 66	1,569.08	M.D. 480	1,397.29
I.D. 67	3,412.98	M.D. 482	517.45
M.D. 69	1,068.78	M.D. 483	1,397.88
M.D. 70	9,135.79	M.D. 484	751.81
I.D. 71	336.53	M.D. 485	708.22
M.D. 98	2,929.98	M.D. 488	50.38
M.D. 99	4,833.15	M.D. 489	2,615.17
I.D. 123	1,716.37	M.D. 490	1,758.96
I.D. 125	220.54	M.D. 491	1,141.47
M.D. 128	660.84	M.D. 511	2,197.49
M.D. 129	1,635.45	M.D. 514	1,109.74
I.D. 130	21.85	M.D. 515	565.89
M.D. 137	674.05	M.D. 517	1,090.33
M.D. 157	1,923.75	I.D. 603	16.20
M.D. 159	584.72	I.D. 611	376.86
M.D. 190	1,165.86	I.D. 635	117.74
M.D. 191	3,697.12	I.D. 639	362.42
M.D. 218	1,642.01	I.D. 641	77.37
M.D. 220	3,452.56	I.D. 667	767.91
M.D. 222	48.31	I.D. 729	83.80
M.D. 241	2,952.05	I.D. 730	2,207.05
I.D. 247	62.92	I.D. 731	993.33
M.D. 248	3,024.81	I.D. 732	1,844.28
I.D. 251	417.15	I.D. 733	2,153.23
I.D. 276	1,694.31	I.D. 738	282.11
M.D. 279	3,139.55	M.D. 739	2,926.37
M.D. 280	2,360.89	M.D. 740	2,584.05
M.D. 281	324.00	M.D. 518	157.56
I.D. 282	1,202.84	M.D. 520	2,607.03
M.D. 308	2,577.68	I.D. 522	868.73
M.D. 309	2,791.35	I.D. 541	133.89
M.D. 310	890.03	M.D. 542	12.00
M.D. 311	1,908.50	M.D. 544	26.78
M.D. 312	473.06	M.D. 545	575.21
M.D. 336	24.68	M.D. 547	2,342.14
M.D. 338	2,099.80	M.D. 548	4,483.90
M.D. 340	1,684.33	M.D. 549	1,751.75
M.D. 341	602.94	M.D. 550	1,176.47
M.D. 342	470.68	I.D. 554	1,294.32
M.D. 343	584.42	I.D. 555	2,801.52
M.D. 371	1,294.63	M.D. 562	8,697.44
M.D. 392	452.39	M.D. 574	15.64
M.D. 396	1,466.78	M.D. 577	2,427.27
M.D. 398	901.61	M.D. 581	637.57
M.D. 399	1,604.14	M.D. 582	194.21
M.D. 400	1,432.02	I.D. 601	37.98

STATEMENT No. 111—Continued

MAINTENANCE—Continued

District	Total	District	Total
I.D. 602	\$ 159.12	I.D. 825	\$ 417.36
I.D. 741	99.63	I.D. 828	17.50
I.D. 764	1,372.49	M.D. 829	1,872.69
I.D. 765	1,103.26	I.D. 830	2,226.91
I.D. 769	738.43	I.D. 831	2,687.25
I.D. 770	902.84	I.D. 855	120.00
I.D. 771	1,086.46	M.D. 857	2,503.36
I.D. 772	1,255.65	M.D. 858	2,114.07
I.D. 794	592.33	I.D. 861	13.27
I.D. 796	2,216.01	I.D. 916	1,074.31
		I.D. 946	2,667.71
Income Account			<u>\$213,376.80</u>

CONSTRUCTION

General	\$ 413.73	M.D. 190	\$ 7,163.78
Highwood River protection work	39,994.14	I.D. 276	10,740.41
Indian Reserves	891.44	M.D. 548	4,776.64
I.D. 9	867.46	I.D. 729	69.99
I.D. 67	2,358.53	I.D. 738	43.71
M.D. 99	3,511.16	I.D. 741	8,538.21
Capital Account			<u>\$ 79,369.20</u>

SUMMARY

Income Account:		
Appropriation 705		\$213,376.80
Capital Account:		
Appropriation 753		\$39,375.06
Special warrant 1, 1943-44:		
Improvement to course of Highwood River and flood protection to Town of High River and vicinity	39,994.14	
		<u>79,369.20</u>
		<u>\$292,746.00</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF DISTRICT
HIGHWAYS AND LOCAL ROADS

FOR THE YEAR ENDED MARCH 31, 1944

Income Capital Total			Income Capital Total		
I.D. 1	\$ 3.00	\$ 3.00	M.D. 334	\$ 2,500.00	\$ 2,500.00
I.D. 2	107.07	107.07	M.D. 336	\$ 4,000.00	10,000.00
I.D. 3	5.00	5.00	M.D. 338	500.00	2,183.00
I.D. 4	2,834.97	2,834.97	M.D. 339		4,000.00
I.D. 5	2,201.38	2,201.38	M.D. 340	1,000.00	2,500.00
I.D. 6	1,939.06	1,939.06	M.D. 341		2,733.27
I.D. 8	7,603.11	7,603.11	M.D. 342	945.00	1,500.00
I.D. 9	489.42	489.42	I.D. 343	14,599.10	14,599.10
M.D. 10	1,034.17	\$ 1,500.00	I.D. 344	122.35	122.35
I.D. 31	12.00	12.00	M.D. 362		1,322.00
I.D. 32	1,981.36	1,981.36	M.D. 363		1,000.00
I.D. 35	109.06	109.06	M.D. 364		2,000.00
M.D. 39		1,000.00	M.D. 365		1,000.00
I.D. 61	555.65	555.65	M.D. 371	687.37	3,000.00
I.D. 62	38.85	38.85	M.D. 392		10,000.00
I.D. 63	60.12	60.12	M.D. 393		1,000.00
M.D. 64		1,500.00	M.D. 394		500.00
M.D. 65	3,000.01	1,574.25	M.D. 395		2,000.00
I.D. 66	1,527.42	1,527.42	M.D. 396		1,468.00
I.D. 67	304.33	304.33	M.D. 397	1,000.00	2,000.00
I.D. 68	3,383.87	3,383.87	M.D. 398		2,000.00
M.D. 70		825.37	M.D. 399	979.00	2,000.00
I.D. 71	95.10	95.10	M.D. 400	1,000.00	1,500.00
I.D. 91	6,684.86	6,684.86	M.D. 401		2,000.00
I.D. 92	146.42	146.42	I.D. 403	158.48	158.48
I.D. 93	556.49	556.49	M.D. 424		930.60
M.D. 94	1,000.00	1,500.00	M.D. 425		2,500.00
I.D. 96	148.70	148.70	M.D. 426		2,000.00
I.D. 97	3.00	3.00	M.D. 427	2,225.00	3,250.00
M.D. 98		4,680.70	M.D. 428	2,000.00	2,000.00
I.D. 99	1,485.00	1,485.00	M.D. 429		2,000.00
I.D. 100	2,065.81	2,065.81	M.D. 430		2,000.00
I.D. 101	24.09	24.09	M.D. 431	75.15	1,000.00
I.D. 121	220.87	220.87	I.D. 432	587.35	587.35
I.D. 122	70.18	70.18	M.D. 451		2,000.00
I.D. 123	2,080.57	2,080.57	M.D. 452	1,219.44	2,722.27
I.D. 125	6,722.76	6,722.76	M.D. 453		9,718.80
M.D. 128		10,000.00	M.D. 456		500.00
M.D. 157		3,748.76	M.D. 457	900.00	1,500.00
I.D. 160	59.45	59.45	M.D. 458	4,925.09	5,200.00
M.D. 191		1,000.00	I.D. 460	5,793.86	5,793.86
I.D. 217	28.48	28.48	I.D. 461	4,200.83	4,200.83
M.D. 218		5,000.00	I.D. 462	1,752.99	1,752.99
M.D. 220	2,998.48	6,000.00	I.D. 466	247.55	247.55
M.D. 221		1,437.74	M.D. 480		4,312.30
I.D. 222	2,202.75	2,202.75	M.D. 481	500.00	1,500.00
I.D. 223	199.11	199.11	M.D. 482	176.31	1,500.00
M.D. 241		1,500.00	M.D. 488	1,622.37	378.50
I.D. 247	872.63	872.63	M.D. 489	1,857.93	1,857.93
M.D. 248		5,000.00	M.D. 490		1,383.25
I.D. 251	4,266.21	4,266.21	I.D. 491	6,377.52	6,377.52
I.D. 252	2,648.88	2,648.88	M.D. 511		2,695.60
I.D. 276	1,808.60	1,808.60	M.D. 512		2,000.00
M.D. 277		12,000.00	M.D. 513	2,666.00	1,615.00
M.D. 278		1,000.00	M.D. 514		1,000.00
M.D. 279		1,000.00	M.D. 515		926.50
M.D. 280	1,500.00	1,500.00	I.D. 516	1,000.00	2,000.00
M.D. 281		898.65	M.D. 517		5,000.00
I.D. 282	7,949.05	7,949.05	M.D. 520	1,049.26	8,000.00
M.D. 308		2,000.00	I.D. 522	3,477.43	3,477.43
M.D. 309		2,500.00	I.D. 525	53.20	53.20
M.D. 310		3,500.00	I.D. 541	282.60	282.60
M.D. 311		2,000.00	M.D. 542	5,578.35	8,000.00
M.D. 312		2,000.00	M.D. 545		732.80

STATEMENT No. 112—Continued

	Income	Capital	Total			Income	Capital	Total
M.D. 546	\$ 1,000.00	\$ 1,468.97	\$ 2,468.97	I.D. 709	\$ 321.56			\$ 321.56
M.D. 547	1,500.00		1,500.00	I.D. 710	513.98			513.98
M.D. 548		2,043.15	2,043.15	I.D. 726	1,716.71			1,716.71
M.D. 549		1,554.69	1,554.69	I.D. 729	404.75			404.75
M.D. 550		687.97	687.97	I.D. 733	157.50			157.50
M.D. 551		777.80	777.80	I.D. 735	2,056.02			2,056.02
M.D. 552		1,390.45	1,390.45	I.D. 736	491.50			491.50
I.D. 553	1,766.06		1,766.06	I.D. 737	1,716.95			1,716.95
I.D. 554	1,033.97		1,033.97	I.D. 738	584.38			584.38
I.D. 555	4,466.09		4,466.09	M.D. 739	2,000.00			2,000.00
I.D. 556	204.45		204.45	M.D. 740	1,522.64			1,522.64
M.D. 562		10,000.00	10,000.00	I.D. 741	2,139.22			2,139.22
I.D. 571	57.00		57.00	I.D. 742	929.76			929.76
M.D. 572		635.25	635.25	I.D. 764	1,679.39			1,679.39
M.D. 573		185.92	185.92	I.D. 765	1,145.68			1,145.68
M.D. 574		1,120.92	1,120.92	I.D. 766	1,282.26			1,282.26
M.D. 575		5,000.00	5,000.00	I.D. 767	906.80			906.80
M.D. 582	1,400.00		1,400.00	I.D. 769	5,471.65			5,471.65
I.D. 583	3,784.27		3,784.27	I.D. 770	5,396.61			5,396.61
I.D. 584	5,913.89		5,913.89	I.D. 771	1,917.94			1,917.94
I.D. 585	72.40		72.40	I.D. 772	1,154.54			1,154.54
I.D. 601	1,438.73		1,438.73	I.D. 794	79.33			79.33
I.D. 602	1,354.49		1,354.49	I.D. 795	363.13			363.13
I.D. 603	2,109.02		2,109.02	I.D. 796	7,320.93			7,320.93
I.D. 604	4,227.98		4,227.98	I.D. 797	4,010.55			4,010.55
M.D. 605		665.86	665.86	I.D. 800	755.20			755.20
I.D. 607	8,577.58		8,577.58	I.D. 801	1,138.88			1,138.88
I.D. 611	5,265.32		5,265.32	I.D. 819	505.05			505.05
I.D. 612	1,201.67		1,201.67	I.D. 825	1,037.35			1,037.35
I.D. 613	1,349.13		1,349.13	I.D. 826	3,975.27			3,975.27
I.D. 615	677.39		677.39	I.D. 828	7,627.72			7,627.72
I.D. 631	1,271.50		1,271.50	I.D. 829	3,460.17	\$ 1,600.00		5,060.17
I.D. 634	2.42		2.42	I.D. 830	10,822.11			10,822.11
I.D. 635	4,369.05		4,369.05	I.D. 831	3,762.17			3,762.17
I.D. 636	3,942.88		3,942.88	I.D. 843	40.00			40.00
M.D. 637		2,000.00	2,000.00	I.D. 855	4,133.42			4,133.42
M.D. 638	1,440.00	1,500.00	2,940.00	I.D. 857	2,409.21			2,409.21
I.D. 639	2,586.35		2,586.35	I.D. 861	353.19			353.19
I.D. 640	745.62		745.62	I.D. 865	25.60			25.60
I.D. 641	3,331.77		3,331.77	I.D. 886	622.20			622.20
I.D. 642	8.80		8.80	I.D. 887	2,638.35			2,638.35
I.D. 664	46.80		46.80	I.D. 888	2,851.42			2,851.42
I.D. 665	6,896.30		6,896.30	I.D. 889	2,468.63			2,468.63
I.D. 666	3,018.20		3,018.20	I.D. 890	158.09			158.09
I.D. 667	8,487.55		8,487.55	I.D. 891	806.74			806.74
M.D. 668		757.94	757.94	I.D. 916	677.18			677.18
I.D. 669	1,048.57		1,048.57	I.D. 917	528.13			528.13
I.D. 670	49.75		49.75	I.D. 919	197.00			197.00
I.D. 695	1,046.55		1,046.55	I.D. 920	1,017.74			1,017.74
I.D. 696	3,580.78		3,580.78	I.D. 946	1,071.46			1,071.46
I.D. 697	2,245.06		2,245.06	I.D. 1065	440.45			440.45
I.D. 699	654.89		654.89	I.D. 1094	942.25			942.25
I.D. 706	1,621.21		1,621.21	I.D. 1124	67.95			67.95
I.D. 707	1,068.87		1,068.87	Indian Reserves	8,304.28			8,304.28
I.D. 708	103.90		103.90					

SPECIAL APPROPRIATIONS:

Redcliff-Taber	1,659.62		1,659.62
Alberta-Saskatchewan Boundary to Wainwright	30,292.51		30,292.51
Grimshaw-Notikewin	21,455.40		21,455.40
Vermilion to Wainwright	33,691.36		33,691.36
*General	21,379.55	1,175.18	22,554.73

\$458,152.56 \$242,301.46 \$700,454.02

*Salaries now included in Appropriation 724.

SUMMARY

Appropriation 707, Income Account	\$458,152.56
Appropriation 771, Capital Account	242,301.46
	<u>\$700,454.02</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON CONSTRUCTION AND MAINTENANCE OF MAIN AND
SECONDARY HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1944

CONSTRUCTION:

Bassano to Strathmore	\$ 719.29	Carvel corner to Entwistle	\$ 23.00
Strathmore to Calgary	22.00	Sangudo to Whitecourt	1,537.20
Calgary to Radnor	2,465.90	Midnapore to Black Diamond	27,027.98
Radnor to Banff National Park	95.69	Edmonton to Opal	3,974.82
Cardston to Macleod	70,222.73	Opal to Waskateneau	24,839.22
Macleod to Stavelly	5,061.35	Waskateneau to Vilna	3,838.35
High River to Calgary	10,792.31	Vilna to St. Paul	512.78
Calgary to Carstairs	11,961.72	Triangle to Valleyview	55,214.38
Red Deer to Ponoka	3,677.00	Valleyview to 6th meridian	1,485.22
Millet to Edmonton	8,222.63	6th meridian to Grande Prairie	214.66
Legal to Rochester	7,392.14	Killam to Castor	1,774.81
Rochester to Athabasca	6,070.40	Entwistle to Styal (part)	30.00
Athabasca to Lawrence Lake	25,318.32	Cardston to Emigrant Gap	543.91
Lawrence Lake to Smith	29,736.22	North east of Heath	54.70
Smith to Lesser Slave River	53,261.66	Leduc to 5th meridian	264.57
Lesser Slave River to Kinuso	110,755.87	Spirit River to Roycroft	7,442.10
Kinuso to Arcadia	58,976.51	Westlock to Smith	7,504.06
Arcadia to Triangle	86,467.16	Vermilion to Wainwright	1,260.46
Triangle to Donnelly	49,374.28	City of Medicine Hat	1,283.40
Peace River to 6th meridian	128.02	City of Red Deer	147.90
6th meridian to Dunvegan	151.00	City of Drumheller	136.05
Dunvegan to Roycroft	45,177.86	City of Wetaskiwin	213.30
Grande Prairie to Beaverlodge	49.00	City of Lethbridge	853.50
Beaverlodge to B.C. boundary	195.45	City of Edmonton	4,138.50
Taber to Lethbridge	16,687.36	City of Calgary	2,607.60
Pincher to Bellevue	111.06	Town of St. Paul	609.64
Veteran to Castor	17,902.41	Village of Waskateneau	158.00
Saskatchewan boundary to Wainwright	1,346.85	Rentals—Pit sidings and gravel pits	4,149.05
Cooking Lake to Edmonton	1,965.90		
Lloydminster to Vermilion	2,026.83		
Vermilion to Innisfree	98,816.28		
Chipman corner to Edmonton	542.39		
Edmonton to Carvel Corner	212.18		
			\$910,868.91

MAINTENANCE:

Walsh to Bassano	\$ 17,187.72	Cooking Lake highway to airport	\$ 46.85
Medicine Hat to Grassy Lake	4,671.52	Didsbury to Wetaskiwin	54,820.60
Carway to Nanton	21,672.69	Red Deer to Nordegg	11,617.62
Grassy Lake to Crowsnest	44,230.53	Compeer to Nevis	14,669.43
Lethbridge to Coutts	10,978.30	Nevis to Rimbey	9,878.51
Lethbridge to Waterton	10,020.02	Wetaskiwin to Pigeon Lake	6,105.59
Pincher to Waterton	4,295.22	Bentley to Sylvan Lake	1,798.63
Monarch to Carmangay	3,327.47	Twining to Nevis	9,198.32
Lethbridge to Iron Springs	5,434.87	Olds to Sundre	3,241.73
Bassano to Banff	79,705.07	Hanna to Battle River	14,484.87
Nanton to Didsbury	36,936.15	Waskateneau to Cold Lake	31,902.37
Okotoks to N.E. cor. 17-18-2-5	7,058.32	Edmonton to Jasper Park boundary	49,600.68
Calgary to Bowness Park	446.86	Carvel corner to Whitecourt	7,312.85
Inverlake to S.E. cor. 16-28-21-4	9,580.45	Jasper Highway to Edmonton Beach	50.10
S.E. cor. 16-28-21-4 to Alsask	17,004.27	Jasper Highway to Kapasiwin Beach	33.90
Drumheller to Wayne	1,580.53	Jasper Highway to Seba Beach	235.42
Beiseker to Twining	3,486.21	Fulston to Macleod River	478.82
Midnapore to Black Diamond	6,618.93	Alberta Beach road	954.43
Carmangay to High River	9,335.05	To Country Club	114.54
Vulcan Corner to Cheadle	6,011.21	Leduc to 5th meridian	4,083.98
Carbon West and South	1,354.36	Edmonton to Faust	71,592.48
Wetaskiwin to Edmonton	26,899.55	Edmonton to Fort Saskatchewan	5,878.47
Hayter to Wetaskiwin	22,693.72	Clyde to Barrhead corner	5,991.61
Butze to Edmonton	25,218.46	Edmonton to 3 miles north and east of Radway	6,368.36
Fort Saskatchewan to Chipman corner	10,696.15	Namoo to Gibbons	1,996.63
Lloydminster to Edmonton	34,308.12	Dunvegan to Pouce Coupe	27,645.96
Battle River to Viking	2,416.62		

STATEMENT No. 113—Continued

Triangle to Grande Prairie	\$ 20,425.91	Cardston to Emigrant Gap	\$ 826.87
Faust to Dunvegan	36,613.80	*General	28,989.67
Grimshaw to Notikewin	12,148.94		

SPECIAL APPROPRIATIONS:

Cor. 4 and 8 Ave., Calgary, to E. boundary S.E. 19-26-5-5	3,737.00	Opal-Waskateneau (N.E. cor. 32-57-22-4 to E. boundary Waskateneau)	29,394.69
W. boundary Maclead (N.E. 11-9-26-4) to S.E. boundary Stavely (N. boundary 4-14-27-4)	16,969.36	E. boundary Waskateneau to S.E. cor. 30-59-13-4 (Vilna)	19,471.72
Alberta-Saskatchewan boundary to Wain- wright	21,045.30	S.E. cor. 30-59-13-4 (Vilna) to W. bound- ary St. Paul	25,956.78
			<u>\$978,851.16</u>

*Salaries now included in Appropriation 724.

SUMMARY

Income Account, Appropriation 706		\$ 978,851.16
Capital Account:		
Appropriation 754	\$ 906,231.58	
Special Warrant 19, 1943-44	4,637.33	
		<u>910,868.91</u>
		<u>\$1,889,720.07</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS AND
CONSTRUCTION OF PUBLIC BUILDINGS, INSTITUTIONS
AND POWER PLANTS

FOR THE YEAR ENDED MARCH 31, 1944

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Public buildings staff	\$ 22,879.58			\$ 22,879.58
Parliament buildings, Edmonton	71,781.79	\$ 4,838.09		76,619.88
Parliament buildings' grounds, Edmonton	20,477.13			20,477.13
Terrace building, Edmonton	10,052.73	925.78		10,978.51
Parliament buildings, Edmonton, outside service	2,430.90			2,430.90
Qu'Appelle building, Edmonton	9,739.97	191.61		9,931.58
Court houses: Calgary	10,070.27			10,070.27
Edmonton	13,246.65	105.95		13,352.60
Macleod	1,703.12			1,703.12
Medicine Hat	4,799.03			4,799.03
Red Deer	3,009.53	122.15		3,131.68
Wetaskiwin	2,781.04			2,781.04
Stettler	2,470.88	30.22		2,501.10
Fort Saskatchewan	246.34			246.34
Cardston	1,793.35			1,793.35
Lethbridge	5,057.73	18.72		5,076.45
Camrose	740.02			740.02
Hanna	3,375.63			3,375.63
Vegreville	2,347.00	24.92		2,371.92
Grande Prairie	2,712.24			2,712.24
Police magistrate's office, Edmonton	394.80			394.80
Rental of halls for district courts	1,524.25	22.75		1,547.00
Sheriff's office, Peace River	547.21			547.21
Legal offices, Taber	1,297.46			1,297.46
Land titles building, Edmonton	7,716.77	447.19		8,163.96
Land titles building, Calgary	4,642.92	238.93		4,881.85
Agricultural Schools: Olds	24,322.46	705.71	\$ 3,742.94	28,771.11
Vermilion	2,561.40		3,394.68	5,956.08
Gleichen	508.80			508.80
Youngstown	334.55			334.55
Normal school, Edmonton	386.01			386.01
Normal school, Camrose	672.62			672.62
Institute of Technology, Calgary	2,733.71		2,597.94	5,331.65
Grandstand, Calgary	7,631.47			7,631.47
Coste house, Calgary	4,933.83			4,933.83
King Edward school, Calgary	11,116.81			11,116.81
Police buildings, various	16,968.42			16,968.42
Public works building, Calgary	2,951.72	111.44		3,063.16
Heating plant, Calgary	4,912.09			4,912.09
Public works building, Lethbridge	1,776.25			1,776.25
Child welfare and social hygiene clinics	7,316.63	1,090.36	3,000.00	11,406.99
Storage and repair shop, Edmonton	5,494.64	2,907.92	30,805.42	39,207.98
Storage and repair shop, Calgary	3,320.22	627.69		3,947.91
Storage and repair shop, Macleod	1,637.27	767.68		2,404.95
Various small buildings	18,344.46	1,471.27	4,958.90	24,774.63
Contingencies	1,106.71	24.92		1,131.63
Administration building, Edmonton	42,087.37	3,080.18		45,167.55
Lands and mines offices	15,067.69	501.50	14,835.21	30,404.40
General public offices, Red Deer	3,401.28			3,401.28
Storage building, Edmonton	1,631.40			1,631.40
General offices, Calgary	5,641.78	16.00		5,657.78
Relief dining hall, Edmonton	411.19			411.19
Relief hostel, Calgary	657.79			657.79
Provincial building, Peace River	3,892.28			3,892.28
Liquor store, Camrose	216.09			216.09
Fish hatchery, Canyon Creek	751.85		484.83	1,236.68
Treasury branches	40,297.51	2,056.45		42,353.96
Provincial building, Edmonton	37,416.86	976.36		38,393.22
Provincial building, Calgary	7,049.13	157.03		7,206.16
Highway weigh scales	83.81			83.81
Normal school (Garneau annex), Edmonton	16,701.18	55.13		16,756.31

STATEMENT No. 114—Continued

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Provincial building, Lethbridge	\$ 1,614.45			\$ 1,614.45
Provincial building, Edson	1,924.96			1,924.96
Parliament buildings, power plant, Edmonton	33,505.49			33,505.49
Provincial mental hospital, Ponoka	131,734.00	\$ 3,665.74	\$ 3,175.94	138,575.68
Provincial training school, Red Deer	33,263.12	101.16	11,079.85	44,444.13
Provincial mental institute, Oliver	89,275.61	6,302.02	45,571.11	141,148.74
Provincial Gaol, Fort Saskatchewan	31,182.99	492.89	2,008.54	33,684.42
Provincial Gaol, Lethbridge	22,722.36			22,722.36
Central Alberta Sanatorium, Keith	27,856.67	4,817.35	63,899.30	96,573.32
Provincial mental hospital, Claresholm	12,881.58	378.82		13,260.40
Provincial mental hospital, Raymond	14,086.43	346.55	2,032.82	16,465.80
Institute of technology, Victoria Park, Calgary	5,469.41			5,469.41
Government house, Edmonton	4,014.94			4,014.94
Government garage, Edmonton	1,349.56	385.57		1,735.13
Carpenter shop, Edmonton	5,757.11			5,757.11
Electricians' and Plumbers' Shop, Edmonton	1,848.29			1,848.29
Demonstration farm, Brooks	2,048.18		2,457.09	4,505.27
University of Alberta, Edmonton		7,650.00	6,560.00	14,210.00
Liquor store and warehouse, Beaver House, Edmonton	382.97		250,696.64	251,079.61
	<u>\$923,093.74</u>	<u>\$ 45,656.05</u>	<u>\$451,301.21</u>	<u>\$1,420,051.00</u>

SUMMARY

Income Account:		
Appropriation 708	\$ 22,879.58	
Appropriation 709	494,221.56	
Appropriation 710	101,020.73	
Appropriation 713	4,014.94	
Appropriation 717	300,956.93	
		\$ 923,093.74
Capital Account:		
Appropriation 756	\$ 45,656.05	
Appropriation 759	200,604.57	
Special warrants 26 and 30, 1943-44: Purchase of building at Edmonton for Alberta Liquor Control Board	250,696.64	
		496,957.26
		<u>\$1,420,051.00</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON OPERATION, MAINTENANCE AND REPLACEMENT
OF FERRIES

FOR THE YEAR ENDED MARCH 31, 1944

Location	River	Operation and Maintenance	Replacements and Installation	Total
Desjarlais	North Saskatchewan	\$ 2,141.27	\$.50	\$ 2,141.77
Holmes Crossing	Athabasca	1,954.46		1,954.46
Dorothy	Red Deer	1,230.08	41.00	1,271.08
Pakan	North Saskatchewan	2,352.03	.84	2,352.87
Garrington	Red Deer	2,103.38		2,103.38
North of Lloydminster	North Saskatchewan	926.38		926.38
Athabasca	Athabasca	3,162.64		3,162.64
Letts Crossing	Pembina	828.89	115.50	944.39
Shandro	North Saskatchewan	2,282.22		2,282.22
Hopkins	North Saskatchewan	1,188.08	7.71	1,195.79
Hutton	Red Deer	1,031.33		1,031.33
Rocky Mountain House	North Saskatchewan	2,974.58		2,974.58
Lac Ste. Anne	Narrows	1,014.00	2,211.72	3,225.72
Lea Park	North Saskatchewan	2,391.81	147.88	2,539.61
Eldorena	North Saskatchewan	1,623.49		1,623.49
Sangudo	Pembina	810.95	115.50	926.45
South of Holborn	North Saskatchewan	899.92		899.92
Dunvegan	Peace	2,004.59	119.04	2,123.63
Bow Island	South Saskatchewan	1,162.07	146.61	1,308.68
North of Myrnam	North Saskatchewan	2,086.40		2,086.40
Genesee	North Saskatchewan	1,048.98		1,048.98
Steveville	Red Deer	2,264.32	13.37	2,277.69
Goodwin Crossing	Smoky	4,367.56	12.96	4,380.52
West of Munson	Red Deer	876.48		876.48
Berrymoor	North Saskatchewan	1,340.22	.60	1,340.82
Finnegan	Red Deer	958.25		958.25
Lindberg	North Saskatchewan	2,965.57		2,965.57
Allendale Crossing	McLeod	988.94		988.94
Vinca Crossing	North Saskatchewan	999.16		999.16
McLeod Valley	McLeod	2,022.58		2,022.58
North of Jenner	Red Deer	1,030.84	93.48	1,124.32
Gregory Crossing	Red Deer	1,248.06	1,082.90	2,330.96
Elk Point	North Saskatchewan	2,225.02		2,225.02
West of Morrin	Red Deer	1,685.21		1,685.21
Smith	Athabasca	3,892.10		3,892.10
Grovedale	Wapiti	1,056.13	643.83	1,699.96
Klondyke Crossing	Athabasca	1,108.44		1,108.44
Flatbush	Pembina	1,134.68	536.00	1,670.68
South of Wembley	Wapiti	1,075.14		1,075.14
East Coulee	Red Deer	2,676.27		2,676.27
West of Fawcett	Pembina	909.11		909.11
South of Crowfoot	Bow	1,373.78	2,646.52	4,020.30
South of Fawcett	Pembina	1,076.85		1,076.85
Waskateneau	North Saskatchewan	2,062.72		2,062.72
North of Blue Ridge	Athabasca	1,173.86		1,173.86
Mahaska	McLeod	882.36		882.36
North of Atlee	Red Deer	944.92		944.92
Watino	Smoky	2,330.85		2,330.85
Forbesville	North Saskatchewan	1,207.35		1,207.35
South of Empress	South Saskatchewan	2,959.02	3,102.66	6,061.68
Rosevear	McLeod	888.14		888.14
Warspite	North Saskatchewan	1,449.41		1,449.41
Fort Vermilion	Peace	1,274.02	36.89	1,310.91
Heinsberg	North Saskatchewan	2,259.24		2,259.24
Rosedale	Red Deer	2,718.66	79.42	2,798.08
Beauvallon	North Saskatchewan	1,324.03		1,324.03
Bowslope	Bow	1,370.08	557.69	1,927.77
Ferries	General	3,371.56		3,371.56
Appropriation 704, Income Account		\$ 98,708.48	\$ 11,712.54	\$110,421.02

STATEMENT No. 116.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XI.—RAILWAYS AND TELEPHONES DEPARTMENT (RAILWAYS BRANCH)

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1944

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1944	No. of Apprn. Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT								
\$ 3,819.00	801. Minister's Office:	\$ 3,750.00		\$ 3,750.00	\$ 3,819.00		\$ 69.00	O/C 483/44
410.15	(a) Salaries	900.00	.....	900.00	410.52	\$ 489.48	.....	
	(b) Expenses		.....				.....	
\$ 4,229.15	TOTAL: INCOME ACCOUNT	\$ 4,650.00	.....	\$ 4,650.00	\$ 4,229.52	\$ 420.48 (Net)	.....	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 117.

GOVERNMENT OF THE PROVINCE OF ALBERTA

RAILWAYS AND TELEPHONES (RAILWAYS BRANCH)

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1944

INCOME ACCOUNT

Service	801 Minister's Office
Freight, express and cartage	\$.58
Newspapers and periodicals	7.00
Postage	31.00
Printing, stationery and office supplies	9.56
Repairs and replacements	104.27
Salaries	3,819.00
Telegrams and telephones	120.96
Travelling expenses	137.15
TOTAL: Income Account	\$ 4,229.52

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
BALANCE SHEET AS AT MARCH 31, 1944

ASSETS

Plant in service:		
Real estate	\$1,339,523.21	
Equipment	4,463,680.81	
Exchange lines	3,512,091.80	
Toll lines	6,596,129.46	
		\$15,911,425.28
Inventories:		
Office furniture and fixtures	\$ 104,715.36	
Tools and vehicles	62,624.00	
Supplies	226,008.50	
		393,347.86
Current assets:		
Cash	\$1,054,382.11	
Accounts receivable, less reserve	249,284.53	
Unbilled custom work and sundry debtors	90,268.95	
Prepaid expenses	27,546.89	
		1,421,482.48
Special funds:		
Sinking fund cash and investments (book value)	\$2,659,214.64	
Pension and death benefit fund, net assets, Statement No. 121	1,637,241.18	
Depreciation and renewal reserve fund, net assets, Statement No. 120	1,696,021.00	
Contingency reserve fund	200,000.00	
		6,192,476.82
Deferred charges and capital losses:		
Debenture discount, less sinking fund reserve on debentures redeemed	\$ 643,270.16	
Foreign exchange capitalized, 1932-1935	422,332.43	
Losses on sales and abandonment of rural lines, toll lines and equipment	8,316,073.37	
Adjustment of toll and exchange plant values, 1935	243,563.33	
Loss on revaluation of inventories, 1923, less amounts written off	300,000.00	
Adjustment of accrued interest and sinking fund, 1923-24	391,075.99	
Adjustment of land and buildings valuation, 1944	300,697.44	
		10,617,012.72
Accumulated deficit on operations, Statement No. 119		294,299.27
Trust:		
Cash	\$ 3,092.35	
Victory bonds, book value	31,600.80	
		34,693.15
		<u>\$34,864,737.58</u>

LIABILITIES

Capital liabilities:		
Debentures and treasury bills		\$27,443,075.47
Current liabilities:		
Accounts payable	\$ 61,453.74	
Accrued debenture interest, not due	254,014.36	
Unearned revenue	37,630.41	
Due to Pension and Death Benefit Fund	150,000.00	
Due to Depreciation and Renewal Reserve Fund	589,223.99	
Due to Special Contingencies Reserve Fund	100,000.00	
		1,192,322.50
Reserves:		
Sinking fund reserve	\$2,659,214.64	
Pension and death benefit fund reserve	1,637,241.18	
Depreciation and renewal reserve	1,696,021.00	
Reserve for contingencies	200,000.00	
Special reserve	2,169.64	
		6,194,646.46
Trust:		
Employees war funds	\$ 29,426.35	
Victory bond instalment payable	5,266.80	
		34,693.15
		<u>\$34,864,737.58</u>

STATEMENT No. 118—Continued

Edmonton, Alberta, September 15, 1944.

I have audited the books and records of the Alberta Government Telephones for the year ended March 31, 1944.

Net surplus for the year amounted to \$1,720,385.27 of which \$800,000.00 was transferred to depreciation and renewal reserve, \$100,000.00 was transferred to reserve for contingencies and \$150,000.00 was set aside as a special contribution to the Pension and Death Benefit Fund, and the remainder, \$670,385.27, was transferred to the accumulated deficit. Debenture interest was paid at the reduced rates tendered by the Province. Provision for sinking fund charges is not included in the accounts.

No provision has been made for depreciation accruing on toll and exchange systems except \$800,000.00 transferred from operations to depreciation reserve. Reserve interest earnings amounted to \$28,996.76 during the period. Charges against the reserve during the year amounted to \$210,776.01, leaving a net increase of \$618,220.75. The reserve amounted to \$1,696,021.00 at March 31, 1944.

Land and buildings were revalued during the year by officials of the Alberta Government Telephones and the book values reduced by \$300,697.44. This amount has been transferred to capital losses.

Accounts receivable shown on the Balance Sheet are summarized below:

Current subscribers' accounts	\$225,080.52	
Unbilled tolls	62,426.61	
		\$287,507.13
Less: Reserve for uncollectible accounts		38,222.60
		<u>\$249,284.53</u>

The reserve for uncollectible accounts is considered to be adequate.

Pension and death benefit fund assets are subject to the comments contained in the certificate attached to the Pension and Death Benefit Fund Balance Sheet.

Depreciation and renewal reserve fund assets are set forth on Statement No. 120. Investments consist of Dominion of Canada bonds having a par value of \$1,081,000.00.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Telephones as at March 31, 1944, according to information and explanations given to me and as shown by the books of the Alberta Government Telephones, and the accompanying Condensed Statement of Earnings correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
CONDENSED STATEMENT OF EARNINGS
FOR THE YEAR ENDED MARCH 31, 1944

Telephone operating revenue:		
Exchange earnings		\$ 1,669,782.56
Connecting companies rentals		151,296.95
Toll earnings	\$1,981,556.08	
Less: Toll interchange	260,938.30	
		<u>1,720,617.78</u>
		\$ 3,541,697.29
Telephone operating expenses:		
Operation	\$ 947,039.74	
Maintenance	313,872.96	
		<u>1,260,912.70</u>
Net telephone earnings		\$2,280,784.59
Add: Sundry earnings:		
Directory revenue	\$ 44,669.47	
Miscellaneous	216,919.53	
Interest earned, etc.	2,577.10	
		<u>264,166.10</u>
Total gross income		\$ 2,544,950.69
Deduct:		
Interest	\$ 705,542.29	
Commission and exchange	3,609.01	
		<u>709,151.30</u>
Operating surplus		\$ 1,835,799.39
Deduct: Other charges:		
Pension fund contributions	\$ 84,192.26	
New York and London exchange	31,221.86	
		<u>115,414.12</u>
Net surplus before providing for depreciation		<u>\$ 1,720,385.27</u>
Allocated as follows:		
Depreciation and renewal reserve:		
Current year's charges	\$ 210,776.01	
Additional provisions	589,223.99	
		<u>\$ 800,000.00</u>
Contribution to Pension and Death Benefit Fund	150,000.00	
Provision for contingencies	100,000.00	
Transferred to deficit account	670,385.27	
		<u>\$ 1,720,385.27</u>

DEFICIT ACCOUNT

Deficit at April 1, 1943	\$ 964,684.54
Deduct:	
Unallocated surplus for year ended March 31, 1944	<u>670,385.27</u>
Deficit at March 31, 1944	<u>\$ 294,299.27</u>

STATEMENT No. 120.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
DEPRECIATION AND RENEWAL RESERVE FUND
FOR THE YEAR ENDED MARCH 31, 1944

Reserve at April 1, 1943		\$1,077,800.25
Add:		
Provision from current surplus		800,000.00
Interest earnings		28,996.76
		<u>\$1,906,797.01</u>
Deduct: Charges to reserve:		
Plant displaced, net	\$ 125,257.02	
Cost of removing plant	27,927.51	
Cost of extraordinary repairs	4,742.53	
Cost of repairs, rearrangements, etc., on reconstruction estimates	20,511.19	
Supervision, engineering and other associated costs chargeable to reserve	25,728.56	
Inventory adjustments	2,014.80	
Other charges to reserve	4,594.40	
		<u>210,776.01</u>
Reserve at March 31, 1944		<u><u>\$1,696,021.00</u></u>
Represented by:		
Cash in bank and accrued interest	\$ 17,144.51	
Investments at cost and accrued interest	1,089,652.50	
Amount due from Alberta Government Telephones	589,223.99	
		<u><u>\$1,696,021.00</u></u>

STATEMENT No. 121.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
BALANCE SHEET AS AT MARCH 31, 1944

ASSETS

Cash in bank		\$ 14,541.36
Investments in bonds and debentures, at book value		1,463,184.31
Particulars		Par Value
Dominion of Canada, direct issues	\$ 672,400.00	
Province of Alberta, direct issues	585,500.00	
Province of Alberta, direct issues past due	138,806.65	
Province of Alberta, guaranteed issues:		
Lethbridge Northern Irrigation District	\$50,000.00	
Viking Drainage District	41,000.00	
	91,000.00	
City of Edmonton	120,500.00	
City of Calgary	2,919.99	
	\$1,611,126.64	
Accrued income		9,515.51
Due from Alberta Government Telephones		150,000.00
		\$1,637,241.18

LIABILITIES

Pension and death benefit fund reserve:		
Employees' contributions	\$ 510,165.29	
Alberta Government Telephones	1,119,424.49	
	\$1,629,589.78	
Undistributed interest		7,651.40
		\$1,637,241.18

Edmonton, Alberta, September 15, 1944.

I have audited the books and records of the Alberta Government Telephones Pension and Death Benefit Fund for the year ended March 31, 1944.

During the year under review interest on Province of Alberta direct and guaranteed issues was received at the reduced rates tendered by the Province. The fund received a special contribution of \$14,192.26 from the Alberta Government Telephones to maintain earnings at the required 4½%.

Investments are shown on the Balance Sheet at book value, which represents the original cost together with amortization of premium and discount to December 31, 1935. The approximate market value of fund investments at September 15, 1944, was \$1,550,000.00.

An actuarial survey of the Pension and Death Benefit Fund as at March 31, 1941, revealed that the requirements exceeded the amount provided by \$621,000.00. The deficiency has been partially liquidated by contributions aggregating \$480,000.00 made by the Alberta Government Telephones during the years ended March 31, 1942, 1943 and 1944.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Telephones Pension and Death Benefit Fund as at March 31, 1944, according to information and explanations given to me and as shown by the books of the Fund.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 122.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1944

	Employees' Accounts	Alberta Government Telephones Account	Total
Pension fund as at April 1, 1943	\$ 484,845.58	\$ 870,836.80	\$1,355,682.38
Add: Contributions and earnings for the year:			
Fund contributions	\$ 32,236.91	\$ 30,000.00	\$ 62,236.91
Earnings	16,388.06	28,387.84	44,775.90
Special contribution to earnings from Alberta Govern- ment Telephones	5,135.35	9,056.91	14,192.26
Transfer in respect of joint life annuities	21,228.34	21,228.34	.....
	<u>\$ 32,531.98</u>	<u>\$ 88,673.09</u>	<u>\$ 121,205.07</u>
Sub-total	<u>\$ 517,377.56</u>	<u>\$ 959,509.89</u>	<u>\$1,476,887.45</u>
Deduct:			
Withdrawals	\$ 7,212.27	.....	\$ 7,212.27
Pension payments .....	.....	\$ 30,085.40	30,085.40
	<u>\$ 7,212.27</u>	<u>\$ 30,085.40</u>	<u>\$ 37,297.67</u>
Sub-total	<u>\$ 510,165.29</u>	<u>\$ 929,424.49</u>	<u>\$1,439,589.78</u>
Add:			
Special appropriations from Alberta Government Telephones .....	.....	\$ 190,000.00	\$ 190,000.00
Pension fund as at March 31, 1944	<u>\$ 510,165.29</u>	<u>\$1,119,424.49</u>	<u>\$1,629,589.78</u>

STATEMENT No. 123.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XII.—TREASURY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1944

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1944	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$	7,500.00		\$	7,500.00	\$	7,638.00		\$	138.00 O/C 429/44
	925.00				925.00	1,030.44			105.44 O/C 333/44
	29,070.00				29,070.00	28,086.70	\$	983.30	
	2,750.00				2,750.00	2,701.85		48.15	
	4,050.00				4,050.00	4,189.51			
	2,400.00				2,400.00	2,052.49		347.51	139.51 O/C 758/44
	17,430.00				17,430.00	15,942.78		1,487.22	
	3,150.00				3,150.00	2,294.58		855.42	
	9,180.00				9,180.00	8,523.53		656.47	
	6,950.00				6,950.00	4,951.91		1,998.09	
	5,900.00				5,900.00	5,924.02		48.41	24.02 O/C 429/44
	300.00				300.00	251.59			
	8,200.00				8,200.00	7,010.68		1,189.32	
	10,500.00				10,500.00	10,300.00		200.00	
	1,465.00				1,465.00	1,329.24		135.76	
	2,000.00				2,000.00	2,887.76			887.76 O/C 245/44
	60,000.00				60,000.00	32,104.83		27,895.17	
	10,000.00				10,000.00	4,725.98		5,274.02	
	30,000.00				30,000.00	24,775.03		5,224.97	2,261.50 O/C 1736/43, 1 & 68/44
	2,000.00				2,000.00	4,261.50			
	28,170.00				28,170.00	28,421.73			251.73 O/C 460/44
	17,000.00				17,000.00	15,233.01		1,766.99	
	2,700,000.00			\$	2,899,000.00	2,878,871.03		20,128.97	S.W. 38/43-44
	65,000.00			1,000.00	66,000.00	65,180.30		819.70	S.W. 38/43-44
	730,000.00				730,000.00	692,271.62		37,728.38	
	40,840.00				40,840.00	34,051.49		6,788.51	
	2,450.00				2,450.00	2,832.05			382.05 O/C 245/44
	61,500.00				61,500.00	61,500.00		1.00	
	261,580.00				261,580.00	253,419.25		8,160.75	
	111,550.00				111,550.00	121,915.14			10,365.14 O/C 429/44
	320,000.00				320,000.00	320,000.00			

933. Mothers' Allowance Act:					O/C 1784/43
(a) Salaries	7,235.04	5,045.00	7,235.04	.....	2,190.04
(b) Expenses	1,633.07	1,550.00	1,633.36	.....	83.36
(c) Allowances	551,714.80	650,100.00	551,714.80	98,385.20	D/C 429/44
934. Alberta Government Purchasing Agency:					
(a) Salaries	17,175.38	16,920.00	17,175.38	.....	255.38
(b) Expenses	2,701.60	3,700.00	2,828.34	871.66	O/C 556 and 758/44
Special Warrants 22 and 40/43-44 (Investigation into pipe line rates and deductions for pipe line losses of the Valley Pipe Line Co.) Sec. 3, Chap. 1, 1944, Special appropriation act (Post-war reconstruction fund)	11,526.88				
TOTAL: INCOME ACCOUNT	\$6,179,772.72	\$ 6,229,176.00	\$ 212,000.00	\$ 6,441,176.00	
				\$ 6,236,879.84	
				(Net)	
CAPITAL ACCOUNT					
970. Refunds of Previous Years' Collections	\$ 10,963.85	\$ 5,000.00	\$ 10,963.85	.....	\$ 5,963.85
978. Alberta Rural Credit Corporation:					O/C 925/43 and 284/44
Share Capital		500.00	.....	\$ 500.00	
979. Implementation of Guarantees:					
(a) Municipal and School Districts	100,063.25	7,000.00	100,063.25	7,000.00	
(b) Co-operative Credit Societies	3,000.00	100,000.00	3,000.00	.....	63.25
(c) University of Alberta: Radio Station		3,000.00	3,000.00	.....	Sec. 15, Chap. 53, R.S.A., 1942
981. Advances to University of Alberta Hospital Board:					
(a) Serial Debentures 1940 to 1954, Fourth Annual Instalment due December 1, 1945	15,000.00	15,000.00	15,000.00	.....	
TOTAL: CAPITAL ACCOUNT	\$ 129,027.10	\$ 130,500.00	\$ 129,027.10	\$ 1,472.90	
				(Net)	

STATUTORY APPROPRIATIONS

Payments for the year ended March 31, 1944	PARTICULARS	Total Apprs.	Expended	Remarks
\$ 50,000.00	Bonded Debt, Redemption: Redemption of Dominion of Canada Treasury Bill due September 1, 1943 (Part)	\$ 50,000.00	\$ 50,000.00	Sec. 4, Chap. 53, R.S.A., 1942.
26,500.00	Redemption of Dominion of Canada Treasury Bill due April 15, 1944 (Part)	26,500.00	26,500.00	Sec. 4, Chap. 53, R.S.A., 1942.
90,855.80	Redemption of November 1, 1943 (Part) Stock	90,855.80	90,855.80	Sec. 4, Chap. 53, R.S.A., 1942.
\$ 167,355.80	Sub-total	\$ 167,355.80	\$ 167,355.80	
	Capital Advances:			
240,152.55	King's Printer's Advance	240,152.55	240,152.55	Sec. 9, Chap. 25, R.S.A., 1942.
1,005,675.87	Public Works Stock Advance	1,005,675.87	1,005,675.87	Sec. 25, Chap. 16, R.S.A., 1942.
288,433.97	School Books Advance	288,433.97	288,433.97	Sec. 9, Chap. 10, R.S.A., 1942.
4,646.89	Cattle Purchasing Account	4,646.89	4,646.89	Sec. 2, Chap. 20, 1924.
86,231.05	Loans to Municipal Districts	86,231.05	86,231.05	Sec. 3, Chap. 167, R.S.A., 1942.
11,777.20	Municipal Sinking Funds	11,777.20	11,777.20	Sec. 398, Chap. 190, R.S.A., 1942.
2,018,770.49	Purchase of Debentures and Stocks	2,018,770.49	2,018,770.49	Sec. 30, Chap. 18, R.S.A., 1942.
505,781.43	Alberta Savings Certificates—Redemption	505,781.43	505,781.43	Sec. 3, Chap. 55, R.S.A., 1942.
977.93	Secretary-Treasurers of School Districts, Bond Premiums	977.93	977.93	Sec. 9, Chap. 10, R.S.A., 1942.
\$ 4,329,823.18	TOTAL: STATUTORY ACCOUNT	\$ 4,329,823.18	\$ 4,329,823.18	

Certified correct, C. K. HUCKVALE, C.A., Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1944
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Automobiles	Compensation	Equipment	Fees and commissions	Freight, express and cartage	Grants	Interest	Legal fees and expenses	Miscellaneous expenses and supplies	Newspapers and periodicals	Postage	Post-War reconstruction fund	Printing, stationery, and office supplies	Provision for contingent liabilities	Rates, rentals and insurance	Refunds	Remissions	Repairs and replacements	Salaries	Special services	Telegrams and telephones	Travelling expenses	Totals
901	Minister's Office				\$ 40.00	\$ 6.30						\$ 33.00	\$ 69.11		\$ 34.65		\$ 21.65			\$ 43.13	\$ 7,638.00		\$ 641.91	\$ 186.99	\$ 8,668.44
902	General Office											24.99	196.74		1,902.83		21.65			234.93	28,086.70		60.61	213.80	30,788.53
905	The Co-operative Credit Act					5.00							198.44		150.01						4,189.51		58.56	1,640.48	6,242.00
907	Board of Public Utility Commissioners	\$ 103.60					\$ 2.54			\$ 43.75	\$ 48.27	254.58	327.51		630.60		84.56				595.60	\$ 2,476.97	591.66	2,087.25	31,712.80
908	King's Printer's Office											11.83	77.14		91.25						5,924.02		4.14	156.20	6,175.61
909	Alberta Gazette							\$ 11,629.24							6,921.71										7,010.68
910	Grants and Allowances																2,887.76								11,629.24
911	Guarantee Bonds on Public Servants																	\$ 32,104.83							2,887.76
912	Refunds of Previous Years' Revenue																								32,104.83
913	Remissions																		\$ 4,725.98						4,725.98
914	Assessment by Workmen's Compensation Board																24,775.03					2,000.00			24,775.03
916	Unforeseen and Unprovided For			\$ 73.50				600.00		936.00	652.00										28,421.73	9.00	54.08	5,383.16	3,679,977.69
920	The Old Age Pensions Act				185.62		200.74	3,636,322.95				1.00	6,471.66		2,927.75		180.00				34,051.49		52.32	975.65	36,883.54
924	Income Tax Branch						31.17						1,034.95		557.96										61,500.00
927	Grants to Cities in Lieu of Service Tax							61,500.00												2,098.57	253,419.25		904.19	12,290.74	695,334.39
932	Treasury Branches	\$ 638.40				42,274.36	1,514.00		\$ 29,871.86				13,213.05		15,752.60	\$ 320,000.00	3,357.37				7,235.04		40.04	106.26	560,583.20
933	Mothers' Allowance Act				50.50			551,714.80					1,023.78		412.78						7,235.04		332.49	462.50	20,003.72
934	Alberta Government Purchasing Agency	8.27	237.81		161.60		1.30				1.80	6.59	804.13		786.53						17,175.38		160.97	1,188.30	11,614.88
S.W. 22/43-44 Chap. 1-44	Investigation of the Valley Pipe Line Co., Ltd.	36.48				8,372.48	2.15			1,426.50												428.00			1,000,000.00
	Special Appropriation Act													\$1,000,000.00											
	TOTAL: Income Account	\$ 148.35	\$ 876.21	\$ 73.50	\$ 437.72	\$ 50,658.14	\$ 1,751.90	\$4,261,766.99	\$ 29,871.86	\$ 2,406.25	\$ 702.07	\$ 331.99	\$ 23,416.51	\$1,000,000.00	\$ 30,168.67	\$ 320,000.00	\$ 31,328.02	\$ 32,104.83	\$ 4,725.98	\$ 2,997.55	\$ 410,607.43	\$ 4,913.57	\$ 2,900.97	\$ 24,691.33	\$6,236,879.84

CAPITAL ACCOUNT

Apprn. No.	Service	Advances for working capital	Debentures, stocks and shares	Implementation of guarantees	Rates, rentals and insurance	Redemption of public debts, etc.	Refunds	Repayable advances and loans	Totals
970	Refunds						\$ 10,963.85		\$ 10,963.85
979	Implementation of Guarantees			\$ 103,063.25					103,063.25
981	Advances to University of Alberta Hospital Board							\$ 15,000.00	15,000.00
	TOTAL: Capital Account			\$ 103,063.25			\$ 10,963.85	\$ 15,000.00	\$ 129,027.10

STATUTORY ACCOUNT

Redemption of bonded debt, temporary loans and savings certificates				\$ 673,137.23				\$ 673,137.23
Purchase of debentures and stocks for special investment fund		\$2,018,770.49						2,018,770.49
Advances for working capital	\$1,534,262.39							1,534,262.39
Loans to municipal and school districts							\$ 86,251.05	86,251.05
Municipal sinking funds							11,777.20	11,777.20
Secretary-treasurers of school districts, bond premiums				\$ 977.93				977.93
Cattle purchasing account							4,646.89	4,646.89
TOTAL: Statutory Account	\$1,534,262.39	\$2,018,770.49		\$ 977.93	\$ 673,137.23		\$ 102,675.14	\$4,329,823.18

STATEMENT No. 125.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME, CAPITAL AND STATUTORY ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1944

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
GENERAL OFFICE:				
Interest on:				
Advances to cities	\$ 79,825.78	\$ 79,825.00	\$.78	
Advances to drainage and irrigation districts	239.83	200.00	39.83	
Advances to school libraries	2,659.44	5,000.00		\$ 2,340.56
Agreements of sale	29.30		29.30	
Bank balances	102,453.01	85,000.00	17,453.01	
Investments (including profits)	101,823.94	65,000.00	36,823.94	
Various loans and advances	3,622.89	4,000.00		377.11
Income tax arrears	318,426.34	50,000.00	268,426.34	
Dominion government grant in lieu of:				
Income Tax Act	2,130,037.77	2,393,435.00		263,397.23
Government Liquor Control Act of Alberta:				
Liquor profits	5,156,281.70			
Permit fees	243,650.50	2,900,000.00	2,500,383.87	
Confiscated liquor	451.67			
Canadian Co-operative Wheat Producers, Ltd.:				
Reimbursements of interest and sinking funds	128,055.77	128,000.00	55.77	
School lands fund:				
Interest on school lands investments	415,786.55	412,000.00	3,786.55	
Old age and blind pensions:				
Recoveries from estates, old age pensions	44,815.59	25,000.00	19,815.59	
Recoveries from estates, blind pensions	140.00		140.00	
Reimbursements, old age pensions:				
Dominion of Canada	1,968,090.83			
Municipalities and provinces	321,605.13			
Reimbursements, blind pensions:		2,374,500.00		33,523.71
Dominion of Canada	45,253.49			
Municipalities and provinces	6,026.84			
Mothers' Allowance Act, reimbursements	193,347.72	160,000.00	33,347.72	
Casual	32.73	50.00		17.27
Outstanding cheques	2,693.63	1,500.00	1,193.63	
Previous year's refunds	38,592.87	5,000.00	33,592.87	
Registration fees, Alberta bonds	247.55	150.00	97.55	
Profits on working funds	24,283.42	4,500.00	19,783.42	
Treasury branches, earnings and profits	175,466.27	150,000.00	25,466.27	
Premium on United States funds	908.12		908.12	
Dominion of Canada rebate re Excise and Fuel Oil Tax Acts	6,435.93		6,435.93	
	\$11,511,284.61	\$8,843,160.00	\$2,668,124.61 (Net)	
KING'S PRINTER'S OFFICE:				
Advertising in and sale of gazette	\$ 5,387.08	\$ 5,600.00		\$ 212.92
Sale of statutes	8,823.29	6,800.00	2,023.29	
Casual	6.00		6.00	
	\$ 14,216.37	\$ 12,400.00	\$ 1,816.37 (Net)	

STATEMENT No. 125—Continued

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
PUBLIC UTILITY COMMISSION:				
Debenture application fees	\$ 755.00	\$ 700.00	\$ 55.00	
Tariff fees	556.75	800.00		\$ 243.25
The Securities Act	2,163.00	2,500.00		337.00
Dairy licenses	777.00	750.00	27.00	
Reimbursements, milk control costs	7,827.44	9,450.00		1,622.56
Reimbursements, special plant survey	2,536.75	1,500.00	1,036.75	
Reimbursements, production cost survey		2,000.00		2,000.00
Casual	12.00		12.00	
	<u>\$ 14,627.94</u>	<u>\$ 17,700.00</u>		<u>\$ 3,072.06</u>
				(Net)
TOTAL: Income Account	\$11,540,128.92	\$8,873,260.00	\$2,666,868.92	
			(Net)	

CAPITAL ACCOUNT

Co-operative credit societies, repayments	\$ 55,653.39	\$ 40,000.00	\$ 15,653.39	
Canteen funds board, repayments	3,052.00	2,180.00	872.00	
National Food Products, Ltd., repayments	2,397.62	1,000.00	1,397.62	
Municipal sinking funds, deposits	117.55	150.00		\$ 32.45
Edmonton Co-operative Fur Farm Supplies, Ltd., repayment		2,500.00		2,500.00
Miscellaneous:				
Town of Athabasca, repayment	456.71			
Agreement of sale, Wm. Buerger	4,655.23	500.00	24,277.19	
Profit on redemption of Nov. 1/1943 stock	19,665.25			
	<u>\$ 85,997.75</u>	<u>\$ 46,330.00</u>	<u>\$ 39,667.75</u>	
			(Net)	
TOTAL: Capital Account	\$ 85,997.75	\$ 46,330.00	\$ 39,667.75	
			(Net)	

STATUTORY ACCOUNT

Capital Advances, Repayments:	
King's Printer's advance	\$ 219,927.46
Public Works stock advance	915,749.99
School books advance	256,212.69
Secretary-treasurers of school districts, bond premiums	983.81
Loans to municipal and improvement districts	90,356.82
Sale of prosperity certificates	1.00
Savings certificates issued	92,279.07
Sale of debentures and stocks	1,165,747.44
TOTAL: Statutory Account	\$2,741,258.28

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 126.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON DOMINION OF CANADA SUBSIDIES

FOR THE YEAR ENDED MARCH 31, 1944

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Amount payable pursuant to agreement for transfer of natural resources	\$ 562,500.00	\$ 562,500.00		
Debt allowance	405,375.00	405,375.00		
Government and legislation	190,000.00	190,000.00		
Population (Section 18, Alberta Act)	636,935.20	636,935.00	\$.20	
TOTAL: Income Account	<u>\$1,794,810.20</u>	<u>\$1,794,810.00</u>	<u>\$.20</u>	

Certified correct,

C. K. HUCKVALE, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
BALANCE SHEET AS AT MARCH 31, 1944

ASSETS

Cash on hand, in banks and in transit		\$ 100,567.32
Cash in treasury branches		6,459.19
Inventories:		
Stocks of liquor in bond at cost	\$ 321,851.09	
Stocks of liquor in warehouses and stores at warehouse cost	570,861.66	
	\$ 892,712.75	
Liquor in transit, prepaid	12,536.00	
Containers on hand	803.84	
		906,052.59
Accounts receivable		16,053.06
Automobiles, furniture and fixtures at cost less reserve for depreciation		3,385.08
Prepaid expenses		14,911.80
Superannuation fund net assets, per Statement No. 133		162,232.32
Provincial Treasurer:		
Income unremitted, March 31, 1943	\$ 25,219.89	
Add: Income for year ended March 31, 1944:		
Liquor profits and license fees	5,112,473.58	
Permit fees	243,632.50	
	\$5,381,325.97	
Less:		
Remittances during year ended March 31, 1944	\$5,399,932.20	
Transferred to general reserve	50,000.00	
		5,449,932.20
		68,606.23
		\$1,278,267.59

LIABILITIES

Bank of Montreal, overdraft		\$ 58,882.08
Accounts payable		698,120.20
Due to Superannuation Fund		1,149.24
Unearned license revenue		47,883.75
Reserves:		
Burglary	\$ 10,000.00	
General	300,000.00	
Superannuation Fund	162,232.32	
		472,232.32
		\$1,278,267.59
Contingent liability:		
Present value of non-contributory pensions which may be awarded upon employees reaching retirement age	\$ 374,896.15	

Edmonton, Alberta, June 19, 1944.

I have audited the books and records of the Alberta Liquor Control Board for the year ended March 31, 1944.

Physical inventories of liquors and containers were taken at March 31, 1944, by officials of the Board. Quantities were certified by respective warehouse and store managers. Cost of transferring stocks from warehouses to stores was not included in the inventory valuation. Inventories included goods on consignment amounting to \$191,659.43, the corresponding liability being included with accounts payable on the Balance Sheet.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Liquor Control Board as at March 31, 1944, according to information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Profit and Loss correctly sets for the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 128.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED MARCH 31, 1944

	Liquor	Beer	Total
Gross sales	\$7,492,678.19	\$9,757,794.81	\$17,250,473.00
Less: Cost of goods sold	3,813,240.21	7,791,266.90	11,604,507.11
	<u>\$3,679,437.98</u>	<u>\$1,966,527.91</u>	<u>\$5,645,965.89</u>
Less: Stores' operating expenses			748,711.22
			<u>\$4,897,254.67</u>
Add: Special income:			
License fees		\$ 248,805.00	
Less: License expense		21,334.52	
		<u>\$ 227,470.48</u>	
Sundry revenue		27,427.38	
Interest earned on bank balance		4,269.56	
Bottle salvage, net profit		619.03	
			<u>259,786.45</u>
Net operating profit			<u>\$5,157,041.12</u>
Less: Non-operating expense:			
Capitalized value of non-contributory pensions awarded and interest		\$ 39,631.64	
Permit expense		4,935.90	
			<u>44,567.54</u>
Net income for the year ended March 31, 1944			<u><u>\$5,112,473.58</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
COST OF GOODS SOLD
FOR THE YEAR ENDED MARCH 31, 1944

Inventory, April 1, 1943:		
Liquor	\$ 958,045.26	
Beer	138,673.08	
		<u>\$1,096,718.34</u>
Add:		
Purchases, liquor	\$1,115,280.29	
Purchases, confiscated liquor	200.05	
Purchases, jugs and bottles	70,623.80	
Duty and sales tax	2,176,421.86	
Inward freight	173,245.90	
Marine insurance	43,169.16	
	<u>\$3,578,941.06</u>	
Purchases, beer	7,841,351.21	
		<u>11,420,292.27</u>
		<u>\$12,517,010.61</u>
Less:		
Cash and trade discounts	\$ 11,377.71	
Claims	8,326.28	
Breakages	86.76	
		<u>19,790.75</u>
		<u>\$12,497,219.86</u>
Less: Inventory, March 31, 1944:		
Liquor	\$ 703,955.36	
Beer	188,757.39	
		<u>892,712.75</u>
Cost of goods sold for the year ended March 31, 1944		<u><u>\$11,604,507.11</u></u>

STATEMENT No. 130.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED MARCH 31, 1944

	Sales	Cost of Goods Sold	Gross Profit	Stores' Expenses as per State- ment No. 131	Stores' Profit
Banff	\$ 167,792.95	\$ 113,180.44	\$ 54,612.51	\$ 10,275.32	\$ 44,337.19
Bassano	61,070.74	37,017.42	24,053.32	5,247.40	18,805.92
B'airmore	262,696.84	188,359.33	74,337.51	13,502.29	60,835.22
Cadomin	73,174.77	43,870.42	29,304.35	6,627.52	22,676.83
Calgary West	1,759,654.55	1,045,106.53	714,548.02	75,407.61	639,140.41
Calgary East	758,193.75	466,578.92	291,614.83	26,425.65	265,189.18
Calgary beer	1,836,800.14	1,466,622.82	370,177.32	35,722.50	334,454.82
Camrose	402,113.99	284,099.05	118,014.94	24,118.88	93,896.06
Coleman	79,681.10	50,182.54	29,498.56	6,546.39	22,952.17
Coronation	55,696.11	33,267.67	22,428.44	6,172.70	16,255.74
Drumheller	480,605.75	337,359.92	143,245.83	24,993.56	118,252.27
Edmonton North	3,099,261.75	1,839,221.31	1,260,040.44	134,639.60	1,125,400.84
Edmonton South	590,872.50	356,092.69	234,779.81	25,100.68	209,679.13
Edmonton beer	1,903,608.73	1,519,966.63	383,642.10	48,073.00	335,569.10
Edson	259,107.89	184,602.33	74,505.56	15,123.82	59,381.74
Grande Prairie	337,357.13	225,209.96	112,147.17	18,878.94	93,268.23
Hanna	80,608.40	48,873.66	31,734.74	7,192.15	24,542.59
High River	191,479.50	114,314.65	77,164.85	10,564.94	66,599.91
Jasper	57,241.48	33,665.66	23,575.82	6,681.73	16,894.09
Lacombe	235,731.38	165,255.13	70,476.25	13,242.86	57,233.39
Lethbridge	762,231.77	467,395.26	294,836.51	37,426.09	257,410.42
Leahbridge beer	675,965.60	551,780.60	124,185.00	13,454.42	110,730.58
Lloydminster	68,738.30	41,999.14	26,739.16	5,665.20	21,073.96
Macleod	216,802.98	142,560.87	74,242.11	13,674.22	60,567.89
Medicine Hat	769,893.04	531,148.44	238,744.60	31,315.63	207,428.97
Milk River	48,513.75	29,333.84	19,179.91	3,996.04	15,183.87
Mundare	81,960.60	49,848.55	32,112.05	4,887.50	27,224.55
McLennan	138,072.51	94,820.07	43,252.44	10,585.66	32,666.78
Nordeg	82,511.94	59,279.31	23,232.63	5,033.50	18,199.13
Peace River	170,582.02	113,167.08	57,414.94	12,981.31	44,433.63
Pincher Creek	50,282.05	30,531.49	19,750.56	4,381.98	15,368.58
Red Deer	544,343.09	367,679.85	176,663.24	26,831.66	149,831.58
Smoky Lake	70,569.25	43,194.98	27,374.27	5,245.48	22,128.79
Stettler	81,634.89	49,010.31	32,624.58	6,104.40	26,520.18
St. Paul	114,782.19	69,097.29	45,684.90	6,669.69	39,015.21
Taber	80,751.85	49,650.89	31,100.96	5,556.06	25,544.90
Vegreville	120,409.48	72,742.30	47,667.18	7,947.21	39,719.97
Vermilion	94,975.28	55,210.49	39,764.79	6,248.40	33,516.39
Wainwright	119,332.55	72,224.12	47,108.43	9,531.53	37,576.90
Wetaskiwin	182,611.46	109,712.38	72,899.08	10,173.51	62,725.57
Willingdon	82,758.95	51,272.77	31,486.18	6,464.19	25,021.99
	<u>\$17,250,473.00</u>	<u>\$11,604,507.11</u>	<u>\$5,645,965.89</u>	<u>\$ 748,711.22</u>	<u>\$4,897,254.67</u>

STATEMENT No. 131.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' EXPENSES
FOR THE YEAR ENDED MARCH 31, 1944

	Salaries including Bonus	Rent	Freight, Cartage and Express	Insurance	Repairs and Alterations	Breakages	Telegraph, Telephone and Postage	Light, Water and Fuel	Supplies and Sundries	Depre- ciation	Proportion of Warehouse Adminis- tration and General	Total
Banff	\$ 4,539.58	\$ 575.00	\$ 1,131.39	\$ 100.21	\$	\$	\$ 147.49	\$ 598.49	\$ 241.23	\$ 133.86	\$ 2,808.07	\$ 10,275.32
Bassano	2,261.50	420.00	801.26	49.38	80.23	2.45	124.41	166.03	322.35	77.98	1,022.04	5,247.40
Blairmore	5,844.50	960.00	583.23	127.72	80.23		206.04	236.50	927.30	140.45	4,396.32	13,502.29
Cadomin	3,064.00	540.00	922.56	55.88	65.00		101.93	181.45	408.06	64.04	1,224.60	6,627.52
Calgary West	34,368.15	3,600.00	1,801.01	302.40			817.04	866.81	3,892.08	311.69	29,448.43	75,407.61
Calgary East	11,078.62	720.00	238.92	130.17			153.50	248.45	1,069.04	98.32	12,688.63	26,425.65
Calgary beer	3,741.00	900.00		45.56			267.50		28.95		30,739.49	35,722.50
Camrose	10,749.49	600.00	2,412.01	185.11		.94	306.33	877.74	1,977.53	280.21	6,729.52	24,118.88
Coronation	3,249.00	420.00	586.96	71.59		1.08	116.92	261.90	414.88	90.57	1,333.49	6,546.39
Coleman	3,419.76	660.00	384.20	60.19			52.86	241.40	303.85	118.35	932.09	6,172.70
Drumheller	10,498.34	1,860.00	1,318.11	139.28		.81	332.33	701.58	1,944.23	155.78	8,043.10	24,993.56
Edmonton North	62,660.43	3,960.00	4,884.58	409.35		43.37	2,549.96	979.20	6,877.68	407.81	51,867.22	134,639.60
Edmonton South	12,352.04	1,200.00		148.02		8.36	127.00	152.03	1,117.91	106.86	9,888.46	25,100.68
Edmonton beer	13,868.00	840.00		183.74			339.34		901.59	82.78	31,857.55	48,073.00
Edson	5,900.63	900.00	1,584.32	105.51		2.82	1,013.71	645.19	1,123.95	156.62	4,336.26	15,123.82
Grande Prairie	5,897.10	900.00	3,990.48	74.25		.43	176.83	230.24	1,471.37	77.50	5,645.79	18,878.94
Hanna	3,368.92	420.00	1,090.78	71.77		1.29	107.75	145.81	487.86	64.53	1,349.01	7,192.15
High River	4,211.50	900.00	926.03	79.04			177.22	230.24	812.80	100.42	3,204.47	10,564.94
Jasper	3,873.00	325.00	464.91	51.52		4.39	130.94	434.05	371.34	68.62	957.96	6,681.73
Lacombe	5,611.00	720.00	911.51	132.33			201.30	264.51	1,315.84	141.32	3,945.05	13,242.86
Lethbridge	16,377.81	1,020.00	3,951.62	191.16		2.87	222.58	448.55	2,255.86	199.43	12,756.21	37,426.09
Lethbridge beer	1,528.00	600.00		2.20					11.70		11,312.52	13,454.42
Lloydminster	3,003.92	420.00	469.47	33.14			104.26	181.46	239.18	63.41	1,150.36	5,665.70
Macleod	7,059.94	600.00	940.78	141.80			150.72	367.39	658.18	127.14	3,628.27	13,674.22
Medicine Hat	9,881.21	2,040.00	3,099.88	141.95			287.08	440.05	1,977.28	313.75	12,884.43	31,515.63
Milk River	1,902.00	420.00	303.99	35.44	250.00		87.46	83.20	293.20	63.86	811.89	3,092.04
Mundare	2,226.60	360.00	360.02	42.51		.83	98.25	108.79	252.92	65.94	1,371.64	4,887.50
McLennan	3,995.86	720.00	1,991.38	59.25			148.80	372.22	928.09	59.17	2,310.69	10,582.66
Nordeg	2,013.00	538.00	425.93	48.00			30.00	45.70	374.20	157.80	1,380.87	5,033.50
Peace River	5,629.49	840.00	2,156.78	77.75			137.36	237.13	970.58	177.47	2,854.75	12,581.51
Pincher Creek	2,282.00	480.00	319.53	49.74			50.30	75.77	176.97	66.18	841.49	4,381.98
Red Deer	9,636.50	1,344.00	3,203.38	197.41		4.58	532.67	832.16	1,830.56	140.63	9,109.77	26,351.66
Stettler	2,372.00	480.00	456.01	44.68			103.08	150.40	346.26	120.51	1,181.00	5,245.48
Smoky Lake	2,878.74	420.00	630.55	102.12			132.39	158.80	442.10	120.51	1,366.19	6,104.40
St. Paul	2,624.40	420.00	858.29	51.12		1.80	111.12	173.18	479.62	120.75	1,920.32	6,669.69
Taber	2,697.50	360.00	508.03	53.97			108.87	85.89	323.57	67.02	1,351.41	7,556.06
Vegreville	3,953.00	810.00	505.57	58.92			132.45	112.69	382.90	142.59	2,015.09	7,947.21
Vermilion	2,787.00	480.00	588.81	48.29		3.04	118.69	41.50	256.33	63.08	1,389.44	6,248.40
Wainwright	3,293.22	480.00	1,897.43	52.90		1.93	201.23	138.09	255.62	64.05	1,997.08	9,531.53
Wetaskiwin	4,799.14	660.00	654.94	58.71		3.13	144.73	183.27	296.70	87.82	3,056.07	10,173.51
Willington	2,910.06	420.00	710.03	46.07		2.64	131.42	83.87	689.03	86.07	1,385.60	6,464.19
	\$305,218.25	\$35,292.00	\$48,064.88	\$ 4,060.54	\$ 402.88	\$ 86.76	\$10,518.86	\$11,385.49	\$40,150.49	\$ 4,838.43	\$288,692.64	\$748,711.22

STATEMENT No. 132.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
ADMINISTRATION AND GENERAL EXPENSE, WAREHOUSE EXPENSE
AND LICENSE EXPENSE
FOR THE YEAR ENDED MARCH 31, 1944
ADMINISTRATION AND GENERAL EXPENSE

Salaries, including bonus	\$ 86,397.99
Superannuation fund contributions, net	12,342.97
Printing and stationery	4,378.59
Postage	3,508.74
Travelling	2,983.67
Depreciation	2,859.53
Telephone and telegraph	1,897.54
Legal	1,487.79
Public information	1,471.19
Insurance	1,380.59
Repairs and alterations	1,210.52
General	1,024.99
Workmen's compensation	664.56
Analysis	419.86
Enlistment allowances	400.00
Freight, cartage and express	75.04
	<u>\$ 122,503.57</u>
Transferred to stores expense, 95%	\$ 116,378.39
Transferred to license expense, 5%	6,125.18
	<u>\$ 122,503.57</u>

WAREHOUSE EXPENSE

Salaries, including bonus	\$ 111,390.54
Rent	23,516.00
Supplies	9,534.50
Freight, cartage and express	7,672.77
General	5,889.04
Light, water and fuel	4,408.13
Insurance	3,547.33
Depreciation	2,531.62
Telegraph, telephone and postage	1,944.36
Customs' locker fees	1,118.50
Workmen's compensation	761.46
	<u>\$ 172,314.25</u>

LICENSE EXPENSE

Salaries, including bonus	\$ 11,482.45
Travelling	3,273.74
Analysis	437.25
General	15.90
	<u>\$ 15,209.34</u>
Add: 5% of administration and general expense	6,125.18
	<u>\$ 21,334.52</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
SUPERANNUATION FUND
BALANCE SHEET AS AT MARCH 31, 1944

ASSETS

Cash in bank		\$	1,390.64
Due from Alberta Liquor Control Board			1,149.24
Investments, book value:			
Dominion of Canada debentures	\$	135,000.00	
Province of Alberta debentures		23,082.50	
			158,082.50
Accrued income			1,609.94
		\$	<u>162,232.32</u>

LIABILITIES

Employees' reserve:			
Contributions	\$	35,100.14	
Savings		185.41	
			\$ 35,285.55
Alberta Liquor Control Board contribution reserve			35,100.14
Pension reserve			88,658.53
Interest reserve:			
Excess of earnings over requirements			3,188.10
		\$	<u>162,232.32</u>

Edmonton, Alberta, June 19, 1944.

I have audited the books and records of the Alberta Liquor Control Board Superannuation Fund for the year ended March 31, 1944.

The amount due from the Alberta Liquor Control Board consists of the March 1944 contribution of the Board and interest accrued on the capitalized value of non-contributory pensions awarded.

Dominion of Canada debentures, par value \$135,000.00, are shown at cost and Province of Alberta debentures, par value \$27,000.00, are shown at cost plus amortization of discount to March 31, 1944.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Liquor Control Board Superannuation Fund as at March 31, 1944, according to the information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Operations correctly summarizes the transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 134.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 ALBERTA LIQUOR CONTROL BOARD
 SUPERANNUATION FUND
 STATEMENT OF OPERATIONS
 FOR THE YEAR ENDED MARCH 31, 1944

	Employees' Reserve	Alberta Liquor Control Board Reserve	Pension Reserve
Fund, as at April 1, 1943	\$ 23,158.12	\$ 23,012.64	\$ 51,218.97
Superannuation:			
Contributions	13,273.67	13,273.67	
Interest earnings	753.41	753.41	
Savings:			
Contributions	57.60		
Interest earnings	4.23		
Pensions:			
Capitalized value of pensions awarded:			
Non-contributory			39,545.48
Contributory	1,008.88	1,008.88	2,017.76
Interest earnings			3,086.71
	\$ 36,238.15	\$ 36,030.84	\$ 95,868.92
Deduct:			
Refunds on termination of employment	930.70	930.70	
Savings withdrawals	21.90		
Pension payments			7,210.39
Fund, as at March 31, 1944	\$ 35,285.55	\$ 35,100.14	\$ 88,658.53

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
BALANCE SHEET AS AT MARCH 31, 1944

ASSETS

Cash:		
Currency on hand at branches and agencies	\$ 729,259.76	
Balances on deposit with chartered banks	7,460,637.31	
Cash items in transit	643,723.58	
		\$8,833,620.65
Accounts receivable		9,762.01
Loans and advances:		
Guaranteed by the Province	\$ 352,736.18	
Government sponsored activities	250,044.45	
Municipal districts and school divisions	41,361.68	
Commercial and industrial	451,576.68	
Personal and agricultural	532,079.76	
		1,627,798.75
Investments:		
Dominion of Canada debentures of a par value of \$1,550,000.00, at cost		1,549,500.00
Fund for contingent liabilities:		
Balance on deposit	\$ 20,000.00	
Investments:		
Dominion of Canada debentures of a par value of \$300,000.00, at cost	300,000.00	
		320,000.00
Accrued interest		25,817.29
Prepaid expenses:		
Insurance premiums unexpired	\$ 3,242.37	
Stationery and supplies on hand	10,045.07	
		13,287.44
Automobiles and equipment, less depreciation		12,415.56
Buildings and furnishings, at cost		128,334.90
Deficit:		
As at March 31, 1943	\$1,489,266.62	
For the year ended March 31, 1944	322,918.86	
		1,812,185.48
As at March 31, 1944		<u>\$14,332,722.08</u>

LIABILITIES

Liabilities to the public:		
Certified transfer vouchers outstanding	\$ 40.00	
Drafts and money orders outstanding	428,707.56	
Deposits not bearing interest	7,321,434.30	
Deposits bearing interest with interest accrued to March 31, 1944	2,627,587.01	
		\$10,377,768.87
Province of Alberta revenue and trust deposit accounts		2,037,046.79
Deferred credits:		
Unearned interest	\$ 3,186.77	
Interest contingent account	1,541.29	
		4,728.06
Provincial Treasurer:		
Appropriations for maintenance and operation less revenue remitted	\$1,464,843.46	
Appropriations for buildings and equipment	128,334.90	
Appropriation for contingent liabilities fund	320,000.00	
		1,913,178.36
		<u>\$14,332,722.08</u>

STATEMENT No. 135—Continued

Edmonton, Alberta, September 15, 1944.

I have audited the books and records of the Treasury Branches for the year ended March 31, 1944. In connection therewith Head Office records have been compared with branch balance sheets as at that date, certified to by branch managers. Transactions applicable to the year, reported after preparation of branch statements are not reflected in the accounts. Records of all branches were audited by my representatives during the year.

Balances on deposit with chartered banks were verified by certificates from banks. Currency on hand and items in transit were certified by branch managers. Securities were examined during the year and found in order.

Loans and advances include loans outstanding as at March 31, 1944, overdrafts in depositors' accounts and items in overdue bills. No provision has been made for possible losses arising from uncollectible accounts.

Expenditures of the Treasury Branches for maintenance and operation have been charged to the general revenue fund of the Province with the exception of an amount of \$399,286.71 representing consumers' bonuses for the months of February 1941 to March 1944, inclusive. This amount may be financed, in part, from the fund provided for contingent liabilities.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Treasury Branches as at March 31, 1944, according to information and explanations given to me and as shown by the books of the Treasury Branches, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1944

REVENUE

Interest earnings exclusive of amount carried to interest contingent account	\$ 134,389.67	
Commission and exchange earnings	60,907.50	
Sundry revenue	4,847.45	
		\$ 200,144.62

EXPENDITURE

Salaries	\$ 253,419.25	
Consumers' bonus	98,645.91	
Agents' commission	39,687.69	
Printing, stationery and office supplies	24,026.53	
Travelling expense	13,655.28	
Postage, telegraph and telephone	14,056.96	
Interest on savings deposits	29,871.86	
Insurance	4,156.14	
Clearing house fees	2,411.67	
Freight and express	1,553.39	
Automobile depreciation	177.21	
Maintenance of buildings	40,297.51	
Sundry	1,104.08	
		523,063.48
Excess of expenditure over revenue for the year ended March 31, 1944		\$ 322,918.86

STATEMENT No. 137.

GOVERNMENT OF THE PROVINCE OF ALBERTA

KING'S PRINTER'S ADVANCE

BALANCE SHEET AS AT MARCH 31, 1944

ASSETS			
Accounts receivable		\$	40,976.43
Stock on hand	\$ 46,718.52		
Less: Reserve for obsolete and salvage stock	173.65		
			46,544.87
Equipment:			
Office and general	\$ 3,016.27		
Mimeograph branch	12,945.03		
Typewriter branch	5,676.35		
	\$ 21,637.65		
Less: Reserve for depreciation	6,912.73		
			14,724.92
		\$	102,246.22
LIABILITIES			
Accounts payable		\$	8,506.59
Sales tax unpaid			1,864.68
Reserve for sundry uncollected charges			158.00
Provincial Treasurer's Advance:			
As at March 31, 1943	\$ 66,715.73		
Increase during year ended March 31, 1944	20,231.09		
	\$ 86,946.82		
Add: Surplus:			
Surplus as at March 31, 1943	\$ 5,588.78		
Profit for year ended March 31, 1944	4,770.13		
	\$ 10,358.91		
Less: Remitted to Provincial Treasurer	5,588.78		
	4,770.13		
			91,716.95
		\$	102,246.22

Edmonton, Alberta, July 20, 1944.

I have audited the books and records of the King's Printer's Advance for the year ended March 31, 1944.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the King's Printer's Advance as at March 31, 1944, according to information and explanations given to me and as shown by the books of the Advance, and the accompanying Profit and Loss Statement correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

KING'S PRINTER'S ADVANCE

PROFIT AND LOSS STATEMENT

FOR THE YEAR ENDED MARCH 31, 1944

Sales:			
Printing, stationery and office supplies			\$ 205,276.84
Acts			4,242.56
			\$ 209,519.40
Less: Cost of goods sold			199,647.01
			\$ 9,872.39
Subsidiary departments:			
	Mimeograph Department	Typewriter Department	
Revenue	\$ 20,467.44	\$ 12,850.54	
Profit on sale of equipment		273.84	
	\$ 20,467.44	\$ 13,124.38	
Less: Cost of services:			
Materials used	\$ 4,591.47	\$ 3,070.40	
Direct salaries and wages	9,241.47	6,946.31	
Depreciation on equipment	1,259.28	78.18	
	\$ 15,092.22	\$ 10,094.89	
	\$ 5,375.22	\$ 3,029.49	8,404.71
Cutting charges			600.94
Gross profit			\$ 18,878.04
Less: General expenses:			
Salaries		\$ 12,460.73	
Freight and express		1,284.85	
General		1,301.38	
Telegraph, telephone and postage		882.57	
Depreciation on office equipment		277.96	
			16,207.49
Profit on operations for year ended March 31, 1944			\$ 2,670.55
Add: Miscellaneous income:			
Cash discounts		\$ 2,056.10	
Proceeds of salvage and obsolete stock		27.73	
Profit on sale of equipment		15.75	
			2,099.58
Net profit for year ended March 31, 1944			\$ 4,770.13
COST OF GOODS SOLD			
Current stock, April 1, 1943			\$ 35,406.90
Add: Purchases:			
Printing, stationery and office supplies		\$ 206,395.48	
Acts		4,389.50	
			210,784.98
			\$ 246,191.88
Deduct: Current stock, March 31, 1944			46,544.87
Cost of goods sold			\$ 199,647.01

STATEMENT No. 139.

GOVERNMENT OF THE PROVINCE OF ALBERTA
POST-WAR RECONSTRUCTION FUND
BALANCE SHEET AS AT MARCH 31, 1944

ASSETS

Cash in bank	\$1,005,621.86
Investments:	
Dominion of Canada debentures, at cost	1,010,000.00
Accrued interest	12,639.09
	<u>\$2,028,260.95</u>

LIABILITIES

Reserve:	
As at April 1, 1943	\$1,000,000.00
Appropriated under Chapter 1, 1944	1,000,000.00
Interest earned during the year ended March 31, 1944	28,260.95
	<u>\$2,028,260.95</u>

Edmonton, Alberta, May 23, 1944.

I have audited the books and records of the Post-war Reconstruction Fund for the year ended March 31, 1944.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Post-war Reconstruction Fund as at March 31, 1944, according to information and explanations given to me and as shown by the books of the Fund.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 140.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF MUNICIPAL SINKING FUNDS
FOR THE THREE MONTHS ENDED JUNE 30, 1943
TOWN OF BOW ISLAND

Fund as at April 1, 1943	\$ 40,366.61
Add:	
Interest earned during the three months ended June 30, 1943	545.05
Amortization of discount for the three months ended June 30, 1943	220.54
	<u>\$ 41,132.20</u>
Deduct:	
Final interest payment not received from Town of Bow Island	855.00
Fund as at June 30, 1943, transferred to Town of Bow Island	<u>\$ 40,277.20</u>

Funds held for Town of Bow Island were subject to Section 398, Chapter 150, Revised Statutes of Alberta, 1942.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUPERANNUATION FUND

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1944

	Employees' Accounts	Employers' Accounts	Total
Superannuation fund, as at March 31, 1943	\$1,351,074.92	\$2,158,349.01	\$3,509,423.93
Add: Contributions and earnings:			
*Contributions	129,811.04	137,136.79	266,947.83
Contributions by Provincial Treasurer to special reserve		65,098.58	65,098.58
Interest earnings	66,446.82	108,455.47	174,902.29
	<u>\$1,547,332.78</u>	<u>\$2,469,039.85</u>	<u>\$4,016,372.63</u>
Deduct: Withdrawals:			
Refunds upon employees leaving service, Section 19	\$ 47,318.37	\$ 47,860.31	\$ 95,178.68
Contributory annuities paid		73,881.03	73,881.03
Non-contributory annuities paid from special reserve		65,098.58	65,098.58
Payments to Provincial Treasurer, Order-in-Council 956/32		14,334.69	14,334.69
Payments to deceased employees' widows, Section 20		6,901.20	6,901.20
Payments to Provincial Treasurer, Section 20		771.62	771.62
Contributions of employees superannuated during year	76,487.73	76,487.73	
	<u>\$ 123,806.10</u>	<u>\$ 132,359.70</u>	<u>\$ 256,165.80</u>
Superannuation fund, as at March 31, 1944	<u>\$1,423,526.68</u>	<u>\$2,336,680.15</u>	<u>\$3,760,206.83</u>
In the accounts of the Province as follows:			
Unfunded debt, superannuation fund			\$3,714,696.48
Income liability, interest accrued but not due			45,510.35
			<u>\$3,760,206.83</u>

*Includes contributions by enlisted employees and those temporarily employed by the Dominion of Canada.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 142.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
BALANCE SHEET AS AT MARCH 31, 1944

ASSETS

Cash on hand		\$	1,011.30
Cash in banks			7,087.57
Interest on loans due from banks			2,017.17
Interest accrued on bank balances			10.79
Accounts receivable			140.00
Investments:			
Province of Alberta debentures	Par Value	Book Value	
Dominion of Canada debentures	\$310,900.00	\$ 296,032.35	
Province of Alberta savings certificates	5,000.00	5,000.00	
Interest accrued	21,500.00	21,500.00	
	3,585.60	3,585.60	
	<u>\$340,985.60</u>	<u>\$ 326,117.95</u>	
Land		3,770.45	
			<u>329,888.40</u>
			<u>\$ 340,155.23</u>

LIABILITIES

Bond premium paid in advance		\$	5.00
Capital:			
Paid up capital of society members	\$143,207.37		
Special contributions by societies	16,300.00		
	<u>\$159,507.37</u>		
Capital subscribed by Provincial Treasurer	159,507.37	\$ 319,014.74	
Capital surplus:			
Arising from nominal valuation placed on land acquired		27.00	
			<u>319,041.74</u>
Reserve:			
As per Statement No. 143			21,108.49
			<u>\$ 340,155.23</u>

Edmonton, Alberta, August 21, 1944.

I have audited the books and records of the Alberta Rural Credit Corporation for the year ended March 31, 1944.

Investments are shown on the Balance Sheet at original cost with amortization of discount to the last interest dates. Included therein are Province of Alberta past due debentures of a par value of \$18,000.00.

Interest on Province of Alberta debentures and savings certificates was received during the year at the reduced rates tendered by the Province.

At March 31, 1944, an amount of \$584,531.55 was due from the Corporation to the Province for guaranteed loans implemented in respect of member societies. During the year under review the Corporation reimbursed the Province to the extent of \$51,000.00.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Rural Credit Corporation at March 31, 1944, according to the information and explanations given to me and as shown by the books of the Corporation.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 143.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
STATEMENT OF RESERVE ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1944

Reserve as at April 1, 1943		\$ 17,910.38
Add:		
Collections on implemented loans	\$ 37,282.84	
Proportion of interest on societies' loans	8,623.15	
Income from investments	8,523.45	
Bank interest	37.67	
		<u>54,467.11</u>
		\$ 72,377.49
Deduct:		
Payments to Provincial Treasurer on account of guaranteed loans implemented	\$ 51,000.00	
Royal Bank of Canada	200.00	
Sundry expense	69.00	
		<u>51,269.00</u>
Reserve as at March 31, 1944		<u>\$ 21,108.49</u>

STATEMENT No. 144.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CO-OPERATIVE CREDIT SOCIETIES' COMMON SINKING FUND
BALANCE SHEET AS AT MARCH 31, 1944

ASSETS

Investments in Province of Alberta savings certificates	\$ 1,894.78
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LIABILITIES

Reserve:		
As at April 1, 1943	\$ 1,719.55	
Add: Interest earnings	175.23	
		<u>\$ 1,894.78</u>

Edmonton, Alberta, August 21, 1944.

I have audited the books and records of the Co-operative Credit Societies' Common Sinking Fund for the year ended March 31, 1944.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Co-operative Credit Societies' Common Sinking Fund as at March 31, 1944.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 145.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IRRIGATION DISTRICTS' SINKING FUNDS
BALANCE SHEET AS AT MARCH 31, 1944

ASSETS				
	Lethbridge Northern Irrigation District	United Irrigation District	New West Irrigation District	Total
Cash	\$ 6,833.27	\$ 1,382.31	\$ 481.24	\$ 8,696.82
Investments:				
Province of Alberta guaranteed debentures	1,349,117.96	78,175.18	9,782.82	1,437,075.96
Dominion of Canada debentures	625,000.00	10,000.00	10,000.00	645,000.00
Accrued interest	22,063.00	1,027.42	149.57	23,239.99
	<u>\$2,003,014.23</u>	<u>\$ 90,584.91</u>	<u>\$ 20,413.63</u>	<u>\$2,114,012.77</u>
Due from districts	998,125.29	187,850.11	25,775.60	1,211,751.00
	<u>\$3,001,139.52</u>	<u>\$ 278,435.02</u>	<u>\$ 46,189.23</u>	<u>\$3,325,763.77</u>
LIABILITIES				
Reserves required on 4½ % basis	\$3,001,139.52	\$ 278,435.02		\$3,279,574.54
Reserve required on 4 % basis			\$ 46,189.23	46,189.23
	<u>\$3,001,139.52</u>	<u>\$ 278,435.02</u>	<u>\$ 46,189.23</u>	<u>\$3,325,763.77</u>

Edmonton, Alberta, May 19, 1944.

I have audited the books and records of the Irrigation Districts' Sinking Funds for the year ended March 31, 1944.

Securities were verified by actual inspection and represent original cost with amortization of premium or discount to March 31, 1944.

Interest on Province of Alberta guaranteed debentures was received at the reduced rates tendered by the Province.

Contribution to the United Irrigation District Sinking Fund of \$841.45 was made during the year from the commuted rates fund. Other contributions received during the year are as follows:

Lethbridge Northern Irrigation District	\$138,685.45
New West Irrigation District	3,735.39

Required sinking fund contributions are based on anticipated investment earnings of 4% and 4½ %. Due to reduced interest rates, earnings and contributions will not be sufficient to redeem debentures at maturity.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Irrigation Districts' Sinking Funds as at March 31, 1944, and the accompanying Statement of Contributions and Earnings correctly sets forth the accumulations in the funds for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 IRRIGATION DISTRICTS' SINKING FUNDS
 STATEMENT OF CONTRIBUTIONS AND EARNINGS
 FOR THE YEAR ENDED MARCH 31, 1944

	Lethbridge Northern Irrigation District	United Irrigation District	New West Irrigation District	Total
Contributions and earnings March 31, 1943	\$1,813,853.04	\$ 86,698.81	\$ 16,165.43	\$1,916,717.28
Contributions during year	138,685.45	841.45	3,735.39	143,262.29
Earnings during year	50,475.74	3,044.65	512.81	54,033.20
Contributions and earnings March 31, 1944	<u>\$2,003,014.23</u>	<u>\$ 90,584.91</u>	<u>\$ 20,413.63</u>	<u>\$2,114,012.77</u>

STATEMENT No. 147.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DRAINAGE DISTRICTS' SINKING FUNDS
BALANCE SHEET AS AT DECEMBER 31, 1943

ASSETS

Cash in bank		\$	668.98
Investments at book value:			
Dominion of Canada debentures	\$	20,000.00	
Province of Alberta debentures		128,189.78	
Province of Alberta guaranteed debentures		233,661.94	
			381,851.72
Accrued interest			1,905.81
		\$	<u>384,426.51</u>

LIABILITIES

	Districts' share	Province's share	
Reserves on 4½% basis:			
Dickson	\$ 19,167.75	\$ 8,214.79	\$ 27,382.54
Holden	77,386.34	41,669.59	119,055.93
Viking	15,402.75	11,384.72	26,787.47
Daysland	121,683.55	67,513.22	189,196.77
	<u>\$233,640.39</u>	<u>\$ 128,782.32</u>	<u>\$ 362,422.71</u>
Funds in excess of requirements by:			
Dickson	\$ 11,905.80		
Holden	3,920.80		
Viking	1,632.33		
Daysland	10,631.50		
	<u>28,090.43</u>	<u>6,086.63</u>	<u>22,003.80</u>
	<u>\$261,730.82</u>	<u>\$ 122,695.69</u>	<u>\$ 384,426.51</u>

Edmonton, Alberta, April 3, 1944.

I have audited the books and records of the Drainage Districts' Sinking Funds for the year ended December 31, 1943.

Investments are shown at original cost plus amortization of discount and premium to December 31, 1943. Securities were verified by actual inspection during December, 1943, and include Province of Alberta past due debentures of a par value of \$1,000.00.

Interest on Province of Alberta direct and guaranteed debentures was received at the reduced rates tendered by the Province.

The debenture issue of the Hay Lake Drainage District, amounting to \$38,000.00, matured on May 1, 1943, and the sinking fund of \$38,000.00 applicable to this issue was made available for redemption of the debentures.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Drainage Districts' Sinking Funds as at December 31, 1943, and the accompanying Statement of Contributions and Earnings correctly sets forth the accumulations in the funds for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 148.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DRAINAGE DISTRICTS' SINKING FUNDS
STATEMENT OF CONTRIBUTIONS AND EARNINGS
FOR THE YEAR ENDED DECEMBER 31, 1943

	Total contributions and earnings Dec. 31, 1942	Contri- butions	Earnings	Applied on debentures redeemed	Total con- tributions and earnings Dec. 31, 1943
Districts' share:					
Dickson	\$ 24,043.32	\$ 5,786.84	\$ 1,243.39	.....	\$ 31,073.55
Holden	74,670.52	3,185.68	3,450.94	.....	81,307.14
Viking	14,343.28	1,981.28	710.52	.....	17,035.08
Daysland	122,486.09	4,193.61	5,635.35	.....	132,315.05
Hay Lake	26,776.72	1,329.29	393.99	\$ 28,500.00	.....
	<u>\$ 262,319.93</u>	<u>\$ 16,476.70</u>	<u>\$ 11,434.19</u>	<u>\$ 28,500.00</u>	<u>\$ 261,730.82</u>
Province's share	122,404.85	4,429.54	5,361.30	9,500.00	122,695.69
	<u>\$ 384,724.78</u>	<u>\$ 20,906.24</u>	<u>\$ 16,795.49</u>	<u>\$ 38,000.00</u>	<u>\$ 384,426.51</u>

STATEMENT No. 149.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF EXPENDITURE FROM APPROPRIATION No. 916
"UNFORESEEN AND UNPROVIDED FOR"

FOR THE YEAR ENDED MARCH 31, 1944

Shell Company of Canada, Limited, contribution for constructing, improving and gravelling roads from Sec. 24-24-4 W. 5 to Sec. 22-24-5-W. 5	\$ 2,000.00
Canadian Pacific Railway Company, share of fees of Canada Trust Company as trustee to the Lacombe and Northwestern Railway Company	936.00
Alberta Council on Adult Education, grant	500.00
Entertainment of delegates to Canadian Good Roads Association Convention at Calgary	278.50
Alberta Provincial Council, Canadian Legion, memorial wreaths	255.00
Edmonton Branch, Canadian Legion, memorial wreaths	75.00
Canadian Legion of the British Empire Service League Convention, grant	100.00
Reimbursement to fire fighters for damage to clothing re fire, Peace River	58.50
Town of Peace River, grant re fire at Provincial Building, Peace River	15.00
Hon. W. A. Fallow, cost of luncheon re presentation of Bulkley Telegraph Trail Journal	43.50
	<u>\$ 4,261.50</u>

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 150.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF PAYMENTS OUT OF CONTINGENCY FUND
TREASURY DEPARTMENT ACT, SEC. 87, CHAP. 18, R.S.A., 1942
FOR THE YEAR ENDED MARCH 31, 1944

Payments during the year	Nil
	<u>Nil</u>
Certified correct,	
	C. K. HUCKVALE, C.A., Provincial Auditor.

STATEMENT No. 151.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF FUNDS RAISED UNDER CHAPTER 18, SEC. 62, R.S.A., 1942,
THE TREASURY DEPARTMENT ACT
FOR THE YEAR ENDED MARCH 31, 1944

Amount outstanding March 31, 1943:	
Debentures due April 15, 1945	\$ 750,000.00
Treasury bill due December 1, 1944 (part)	762,000.00
	<u>\$1,512,000.00</u>
Amount raised during the year ended March 31, 1944	
Amount outstanding March 31, 1944	<u>\$1,512,000.00</u>

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 152.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF FUNDS RAISED UNDER CHAPTER 42, R.S.A., 1942,
THE DEFERRED CHARGES ACT
FOR THE YEAR ENDED MARCH 31, 1944

Treasury bills outstanding March 31, 1943	\$12,470,200.00
New loans during year	
Treasury bills outstanding March 31, 1944	<u>\$12,470,200.00</u>

Particulars of treasury bills outstanding are as follows:

Original due date	Purpose of loan	Amount	Consolidated and extended to:
Dec. 1, 1932	Unemployment relief	\$ 500,000.00	Dec. 1, 1944
Feb. 9, 1933	" "	500,000.00	Feb. 1, 1945
April 15, 1933	" "	500,000.00	Apr. 15, 1944
Aug. 1, 1933	" "	500,000.00	Aug. 1, 1944
Sept. 1, 1933	" "	500,000.00	Aug. 1, 1944
Jan. 3, 1934	" "	200,000.00	Dec. 1, 1944
May 1, 1934	" "	500,000.00	Apr. 15, 1944
Oct. 5, 1934	" "	600,000.00	Oct. 1, 1944
Dec. 11, 1934	" "	1,000,000.00	Dec. 1, 1944
May 12, 1935	Agricultural relief	450,000.00	Apr. 15, 1944
Sept. 1, 1935	Subsidy overpayment	468,750.00	Sept. 1, 1944
June 5, 1936	Unemployment and agricultural relief	1,250,000.00	June 1, 1944
July 2, 1936	Loan to City of Calgary	250,000.00	June 1, 1944
Sept. 26, 1936	Various	1,950,000.00	Aug. 1, 1944
Jan. 15, 1937	Unemployment relief	2,932,000.00	Jan. 15, 1945
Feb. 1, 1938	" "	70,000.00	Feb. 1, 1945
Feb. 1, 1938	" "	50,000.00	Feb. 1, 1945
April 28, 1938	Agricultural relief	49,450.00	Apr. 15, 1944
Mar. 23, 1939	Unemployment relief	200,000.00	Feb. 1, 1945
		<u>\$12,470,200.00</u>	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 153.

STATEMENT OF REMISSIONS

FOR THE YEAR ENDED MARCH 31, 1944

Under Chapter 18, Section 58, R.S.A. 1942, The Treasury Department Act:		
Automobile licenses	\$	1,379.00
Commissioners for oaths		2,666.00
Foothills war charities calf sale		9.30
Fuel oil tax		3,069.43
Game bird licenses		25.00
Land titles offices, clerks of court and sheriffs' fees charged to government departments		14,685.84
Normal school tuition fees		19,055.00
Notaries public		20.00
Private bill		170.50
Land titles registration fees		30.00
Succession duties		6,652.09
Summer school tuition fees		47.00
Timber berths rental and royalty		1,297.88
		<u>\$ 49,107.04</u>
Under Chapter 126, Section 6, R.S.A. 1942, an act respecting fines and penalties:		
Amusement Tax Act	\$	25.00
Boilers Act		100.50
Defence of Canada regulations		80.25
False pretences		5.00
Government Liquor Control Act		160.00
National War Services regulations		50.00
Public Service Vehicles Act		29.00
Special fishery regulations		50.00
		<u>499.75</u>
Under Chapter 18, Section 59, R.S.A. 1942, uncollectible accounts:		
Department of Education	\$	409.50
Department of Municipal Affairs		65,868.66
Department of Provincial Treasurer		22,267.02
Department of Public Welfare		1,220,494.96
Department of Public Works		821.50
		<u>1,309,861.64</u>
Under Chapter 300, R.S.A. 1942, Domestic Relations Act and regulations thereunder		1,993.50
Under Chapter 78, Section 10, R.S.A. 1942, Seed grain and relief acts, principal and interest		17,108.21
Under Chapter 62, Section 5, R.S.A. 1942, The Provincial Lands Act:		
Agreements for sale of school lands, principal and interest		3,787.24
		<u>\$1,382,357.38</u>
In addition to ordinary remissions the following cancellations and write-offs were made during the period under review:		
	Principal	Interest
Coal leases	\$ 373.87	\$ 8.95
Grazing leases	151.58	6.11
Miscellaneous leases	327.32	5.42
Provincial land agricultural leases	12.30	.34
Provincial land cultivation leases	102.97	2.21
Provincial land sales	714.92	127.58
Petroleum and natural gas leases	328,604.34	20,990.28
School land cultivation leases	421.36	13.25
School land petroleum and natural gas berths	23,361.19	1,900.16
Tax recovery cultivation leases	55.89	3.00
Tax recovery land sales	183.00	15.25
	<u>\$ 354,308.74</u>	<u>\$ 23,072.55</u>

Under authority of Chapter 32, 1939.

The Relief Indebtedness Act, seed grain, fodder and relief advances, principal and interest amounting to \$4,690.72 were cancelled during the period. In addition, further advances, principal and interest, aggregating \$1,019,617.48 may be cancelled under the terms of the Act.

Under authority of Order-in-Council 1682/43.

Seed grain, binder twine, fodder and relief advances, principal and interest amounting to \$1,076,866.59 were cancelled during the period.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 154.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XIV.—LANDS AND MINES DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1944

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1944	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 7,638.00	1101.	Minister's Office:	\$ 7,500.00		\$ 7,500.00	\$ 7,638.00		\$ 138.00 O/C 285/44
1,708.77	(a) Salaries		1,320.00		1,320.00	1,784.08		464.08 O/C 68, 556 and 686/44
206,948.40	(b) Expenses		247,644.00		247,644.00	206,948.40		4,908.30 O/C 68/44
57,705.01	1102.	General Office:	53,075.00		53,075.00	57,983.30	\$ 40,695.60	204.80 O/C 1677/43
217.40	(a) Salaries		100.00		100.00	304.80		
16,391.48	(b) Expenses		16,666.00		16,666.00	16,391.48	274.32	
1,288.16	1106.	Calgary Land Agency:	1,400.00		1,400.00	1,329.74	70.26	
10,079.02	(a) Salaries		11,974.00		11,974.00	10,079.02	1,894.98	
784.29	(b) Expenses		965.00		965.00	807.09	157.91	
74,805.42	1109.	Peace River Land Agency:	76,628.00		76,628.00	74,805.42	1,822.58	
34,724.95	(a) Salaries		32,056.00		32,056.00	37,076.77		5,020.77 O/C 285 and 556/44
37,990.60	(b) Expenses		38,830.00		38,830.00	37,990.60	839.40	
12,820.27	1114.	Crow's Nest-Bow River Forest Reserve:	13,734.00		13,734.00	13,665.71	68.29	
22,594.50	(a) Salaries		22,876.00		22,876.00	22,594.50	321.50	
6,268.56	(b) Expenses		6,845.00		6,845.00	6,673.29	171.71	
29,223.66	1117.	Brazeau-Athabasca Forest Reserve:	29,667.00		29,667.00	29,223.66	443.34	
7,525.97	(a) Salaries		8,114.00		8,114.00	8,226.13		112.13 O/C 556/44
2,388.00	(b) Expenses		2,868.00		2,868.00	2,388.00	480.00	
665.86	1120.	Cypress Hills Forest Reserve:	1,130.00		1,130.00	586.80	543.20	
34,977.78	1123.	Petroleum and Natural Gas Division:	30,000.00		30,000.00	29,810.10	189.90	
30,728.08	(a) Salaries		30,078.00		30,078.00	30,728.08		650.08 O/C 285/44
11,581.63	(b) Expenses		12,150.00		12,150.00	11,794.66	355.34	
18,887.82	1127.	Fire Fighting, General	15,000.00		15,000.00	18,887.82	112.18	S.W. 33/43-44
9,943.46	1128.	Postage	8,000.00	\$ 4,000.00	8,000.00	9,943.46		1,943.46 O/C 245/44
1,925.19	1129.	Tree Nurseries:	3,123.00		3,123.00	1,925.19	1,197.81	
15,766.54	(a) Salaries		17,652.00		17,652.00	15,766.54	1,885.46	
15,431.18	(b) Expenses		16,430.00		16,430.00	17,520.65		1,090.65 O/C 1933/43
48,209.93	1133.	Flying Service, Forest Protection	500.00		500.00		500.00	
10,572.13	1134.	Special Areas Board:	46,742.00		46,742.00	48,209.93		1,467.93 O/C 285, 556 and 758/44
	(a) Salaries		18,860.00		18,860.00	11,121.00	7,739.00	
	(b) Expenses							

STATEMENT No. 154—Continued

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1944	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 26,820.58	1135.	Administration of The Game Act:	\$ 28,262.00		\$ 28,262.00	\$ 26,820.58	\$ 1,441.42	
42,749.37		(a) Salaries	25,060.00		45,060.00	47,027.33		\$ 1,967.33
		(b) Expenses						
26,467.73	1136.	Fisheries Act:	29,932.00		29,932.00	26,467.73	3,464.27	
27,440.83		(a) Salaries	32,620.00		32,620.00	29,427.22	3,192.78	
		(b) Expenses						
		1. Administration:						
		(a) Salaries						
		(b) Expenses						
708.87		2. Fish Hatcheries:						
		(a) Salaries						
		(b) Expenses						
338.92		3. Fry Purchase and Distribution:						
		(a) Salaries						
		(b) Expenses						
2,176.09		TOTAL: INCOME ACCOUNT	\$ 887,801.00	\$ 24,000.00	\$ 911,801.00	\$ 861,907.08	\$ 49,893.92 (Net)	
\$ 856,454.45								
CAPITAL ACCOUNT								
\$ 19,512.06	1181.	Charitable Purposes, Hospitalization and Medical Services in Special Areas	\$ 25,000.00		\$ 25,000.00	\$ 19,512.06	\$ 5,487.94	
\$ 19,512.06		TOTAL: CAPITAL ACCOUNT	\$ 25,000.00		\$ 25,000.00	\$ 19,512.06	\$ 5,487.94	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LANDS AND MINES DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1944
INCOME ACCOUNT

Service	1101 Minister's Office	1102 General Office	1103 Advisory Board	1106 Calgary Land Agency	1109 Peace River Land Agency	1113 Northern Alberta Forest District	1114 Crow's Nest-Bow River Forest Reserve	1116 Clearwater Forest Reserve	1117 Brazeau-Athabasca Forest Reserve	1120 Cypress Hills Forest Reserve	1123 Petroleum and Natural Gas Division	1124 The Mines Act	1127 Fire Fighting, General	1128 Postage	1129 Tree Nurseries	1132 Radio Communication	1134 Special Areas Board	1135 Administration of The Game Act	1136 Fisheries Act	Totals
Advertising		\$ 912.08														\$ 32.10				\$ 944.18
Automobiles		1,264.35																		1,264.35
Board		20.87				\$ 5.85							\$ 4,012.47							4,039.19
Books and binding		38.96																		38.96
Cinema and photographic supplies						112.00	\$ 2.16											\$ 8.61	\$ 22.95	145.72
Equipment		15,907.59				8,487.43	551.52	\$ 728.41	\$ 1,443.54			\$ 195.54				500.58	\$ 5.25	\$ 348.94	\$ 119.86	28,288.66
Examinations												721.00								721.00
Feed and seed						39.40	28.23	46.88	201.30						\$ 53.65	3.15		1,028.02	1,086.66	2,487.29
Fees and commissions		230.72			\$ 15.29	88.73	10.51	4.70	21.65	\$ 19.84		5.40					355.50	62.29	.59	815.22
Freight, express and cartage	\$.85	1,135.67		\$ 22.91	43.31	1,231.79	164.46	48.88	199.53	17.64		37.63	1,422.45			793.12	448.12	224.78	1,286.68	7,077.82
Grants																		33,445.40		33,445.40
Heating, lighting and power						374.43	52.15	9.00	196.54				123.45			382.54				1,138.11
Hospital and medical services and supplies ..						.60			13.70				4.25							18.55
Lands						16.00		50.00												50.00
Laundry and cleaning																		2.00	2.00	80.46
Legal fees and expenses		1,952.87																		1,952.87
Material						1,324.99	89.07	16.90	77.90											1,508.86
Miscellaneous expenses and supplies	2.55	864.82				440.60	161.09	145.82	101.07			27.72	237.30		62.03	435.74	19.35	2,638.37	5,083.31	10,219.77
Newspapers and periodicals	39.00	57.99		2.00	2.00							13.58				6.81	3.25	4.00	1.29	129.92
Postage	80.00	102.70		724.09	511.23	417.87	306.70	102.00	175.00	40.00		81.43		\$ 9,943.46		90.00	1,423.67	193.07	58.85	14,250.07
Printing, stationery and office supplies	102.22	11,088.43		334.85	131.16	40.28	63.13	50.12	51.56			2,133.77			19.64	416.74	994.67	2,027.79	306.16	17,760.52
Rates, rentals and insurance	109.53	515.71			8.00	374.92	287.04	58.97	103.77	24.82		52.50	225.50			783.78	148.79	197.28	709.62	3,600.23
Repairs and replacements	302.13	1,564.12		45.45	20.64	4,360.63	2,433.11	1,263.47	663.86	243.73		53.87	318.75			4,333.39	860.75	1,076.89	2,532.25	20,073.04
Salaries	7,638.00	206,948.40		16,391.48	10,079.02	74,805.42	37,990.60	22,554.50	29,223.66	2,388.00	\$ 29,810.10	30,728.08				15,766.54	48,209.93	26,820.58	26,467.73	556,011.94
Special services		200.00																		30,010.10
Surveys		2,664.39																		2,664.39
Telegrams and telephones	1,018.44	2,236.34		153.09	12.76	146.01	136.00	96.50	48.21	.52		970.51				24.93	1,301.36	810.54	487.30	7,442.51
Travelling expenses	129.36	15,489.45	\$ 304.80	47.35	62.70	17,140.44	2,205.73	1,452.10	1,864.39	240.25		7,501.71	4.10			1,265.55	5,560.29	3,977.93	9,286.73	66,693.78
Veterinary services and supplies							.55	2.28										3.00		5.83
Wages		1,736.24				2,474.80	7,174.26	2,597.26	3,064.11				12,539.55		1,628.97	8,391.76		978.42	8,442.97	49,028.34
TOTAL: Income Account	\$ 9,422.08	\$ 264,931.70	\$ 304.80	\$ 17,721.22	\$ 10,886.11	\$ 111,882.19	\$ 51,656.31	\$ 29,227.79	\$ 37,449.79	\$ 2,974.80	\$ 29,810.10	\$ 42,522.74	\$ 18,887.82	\$ 9,943.46	\$ 1,925.19	\$ 33,287.19	\$ 59,330.93	\$ 73,847.91	\$ 55,894.95	\$ 861,907.08

CAPITAL ACCOUNT

Apprn. No.	Service	Repayable Advances and Loans
1181	Charitable Purposes, Hospitalization and Medical Services in Special Areas	\$19,512.06

STATEMENT No. 156.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LANDS AND MINES DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1944
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Lands and Grazing:				
Agricultural leases	\$ 1,470.86	\$ 750.00	\$ 720.86	
Miscellaneous	11,669.51	7,500.00	4,169.51	
Cultivation rentals, fees, etc.	14,179.92	8,500.00	5,679.92	
Fur farm rentals and fees	566.09	150.00	416.09	
General sales interest	2,890.56	1,500.00	1,390.56	
Grazing rentals, fees, etc.	112,407.01	120,000.00		\$ 7,592.99
Hay fees, dues, etc.	4,322.80	4,000.00	322.80	
Improvement collection fees	843.03	1,000.00		156.97
Surface rentals	2,710.06	2,000.00	710.06	
Timber:				
Timber rentals, fees, dues, etc.	836,317.36	650,000.00	186,317.36	
Miscellaneous	6,789.50	5,000.00	1,789.50	
Mining lands:				
Miscellaneous rentals, fees, etc.	36,116.95	10,000.00	26,116.95	
Coal Mines Act, sundry revenue	5,123.85	6,000.00		876.15
Coal rentals, fees, etc.	88,289.67	100,000.00		11,710.33
Coal royalty	239,590.96	200,000.00	39,590.96	
Petroleum and natural gas, fees, rentals, etc.	239,859.05	230,000.00	9,859.05	
Petroleum and natural gas, royalties	503,525.82	500,000.00	3,525.82	
School Lands:				
Administration of school lands, reimbursements	40,000.00	40,000.00		
Interest on sales	140,500.26	75,000.00	65,500.26	
Royalties, leases, rentals, etc.	214,825.06	200,000.00	14,825.06	
Miscellaneous:				
Administration, special municipal areas board, reimbursements		50,000.00		50,000.00
Casual	10,408.94	12,000.00		1,591.06
Salaries and expenses, reimbursements	2,884.11		2,884.11	
Tax recovery office fees	240.00	500.00		260.00
Services and supplies	2,734.61		2,734.61	
Special Areas:				
Interest on 1936 seed grain advances	.04	150.00		149.96
Interest on 1939 agricultural advances		100.00		100.00
Interest on 1936-37 feed and fodder advances	8.14		8.14	
Interest on 1937-38 feed and fodder advances	7.16	200.00		192.84
Interest on 1938-39 feed and fodder advances	4.72	150.00		145.28
Fisheries Branch:				
Fishing licenses	16,600.00	10,000.00	6,600.00	
Angling permits	12,376.78	10,000.00	2,376.78	
Boat licenses	25.00	50.00		25.00
Miscellaneous	192.31	500.00		307.69
Game Act:				
Fur tax (less commissions)	79,924.05	50,000.00	29,924.05	
Game licenses (less commissions)	68,238.42	50,000.00	18,238.42	
Sale of fur	5,332.16	2,500.00	2,832.16	
Miscellaneous	395.94	1,000.00		604.06
Registered trap lines	18,338.88	10,000.00	8,338.88	
Mineral Taxation Act	102,075.15	75,000.00	27,075.15	
TOTAL: Income Account	\$2,821,784.73	\$2,433,550.00	\$388,234.73 (Net)	

CAPITAL ACCOUNT

Land sales, principal	\$ 15,810.92	\$ 9,000.00	\$ 6,810.92	
TOTAL: Capital Account	\$ 15,810.92	\$ 9,000.00	\$ 6,810.92	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

See Statement No. 168 for repayments of advances in Special Areas.

STATEMENT No. 157.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL AREAS TRUST ACCOUNT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1944

Cash in bank, April 1, 1943		\$ 265,287.35
Receipts:		
Cultivation rentals	\$ 141,674.28	
Grazing rentals	75,172.69	
Equipment rentals	29,929.77	
Sale of improvements	12,685.33	
Bank interest	2,164.01	
Recoverable advances	1,478.80	
Miscellaneous	4,316.87	
		267,421.75
		\$ 532,709.10
Payments:		
Equipment maintenance and operation	\$ 30,617.05	
Community pastures	8,172.91	
Grass seed	1,493.88	
Purchase of equipment	300.00	
Miscellaneous	413.26	
		40,997.10
Cash in bank, March 31, 1944		\$ 491,712.00

STATEMENT No. 158.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL DISTRICTS TRUST ACCOUNT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1944

Cash in bank, April 1, 1943		\$ 222,463.72
Receipts:		
Special Districts tax	\$ 349,780.42	
School lands crop share	7,892.46	
Funds transferred from municipal districts	5,242.84	
Recoverable advances	2,876.55	
Hospital requisition refund	1,163.51	
Bank interest	1,084.47	
Miscellaneous	1,463.50	
		369,503.75
		\$ 591,967.47
Payments:		
School requisitions	\$ 117,526.59	
Maintenance of roads	46,674.03	
Hospital requisitions	21,307.88	
Relief and public welfare	14,620.44	
Hospital requisitions—arrears of former municipal districts in Special Areas	8,816.15	
Debentures of former school districts in Special Areas	5,019.78	
Land titles office, fees	3,073.60	
Maintenance of offices	971.37	
Pests and weeds	512.53	
Miscellaneous	1,211.01	
		219,733.38
Cash in bank, March 31, 1944		\$ 372,234.09

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1944

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1944	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended	
INCOME ACCOUNT									
\$	3,750.00		\$	3,750.00	\$	2,480.00	\$	56.40	O/C 429/44
	(a) Salaries		1,270.00	300.00	300.00	356.40			
	(b) Expenses		22,242.00	7,300.00	21,859.81	382.19			
	1200. Minister's Office:		6,840.00	1,050.00	6,651.34	188.66			
	(a) Salaries		16,626.00	1,050.00	15,507.63	1,118.37			
	(b) Expenses		2,550.00	2,150.00	2,136.00	414.00			
	1201. General Office:		32,912.00	6,750.00	34,370.61	1,438.61			O/C 429/44
	(a) Salaries		8,930.00	8,418.50	8,418.50	511.50			
	(b) Expenses		13,080.00	12,892.07	12,892.07	187.93			O/C 429/44
	1202. Social Credit Board:		2,496.00	900.00	2,005.87				
	(a) Salaries		2,496.00	900.00	2,005.87				
	(b) Expenses		2,496.00	900.00	2,005.87	835.50			
	1209. Fuel Oil Licensing Act:		2,772.34	2,772.34	2,772.34	49.66			
	(a) Salaries		1,625.00	1,625.00	1,625.00				
	(b) Expenses		6,682.00	1,750.00	6,682.00	843.53			
	1210. Co-operative Activities Supervision Act:		1,750.00		1,750.00				
	(a) Salaries								
	(b) Expenses								
	1. Co-operatives:								
	(a) Salaries		2,822.00		2,822.00				
	(b) Expenses		1,625.00		1,625.00				
	2. Credit Unions:								
	(a) Salaries		6,682.00		6,682.00				
	(b) Expenses		1,750.00		1,750.00				
	1211. The Alberta Marketing Act:								
	1. Provincial Marketing Board:								
	(a) Salaries								
	(b) Expenses								
	Provincial Marketing Board:								
	(a) Salaries		12,462.00		12,462.00				
	(b) Expenses		4,850.00		4,850.00				
	1212. Trade Commissioner's Offices:								
	1. Toronto:								
	(a) Salaries		1,904.00		1,904.00				
	(b) Expenses		1,950.00		1,950.00				
	2. Ottawa:								
	(a) Salaries		4,422.00		4,422.00				
	(b) Expenses		2,900.00		2,900.00				
	1213. Postage		5,000.00		5,000.00				

STATEMENT No. 159—Continued

Payments for the year ended March 31, 1944	PARTICULARS		APPROPRIATIONS						Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over- expended	
	INCOME ACCOUNT								
	1214. Publicity and Travel Bureau:								
	1. Public Relations:								
\$ 8,372.27	(a) Salaries		\$ 9,719.00		\$ 9,719.00	\$ 8,372.27	\$ 1,346.73		
8,371.23	(b) Expenses		6,150.00		6,150.00	9,141.30		\$ 2,991.30	O _s /C 1734/43 and 242/44
	2. Tourist and Travel Bureau:								
3,904.57	(b) Expenses		8,900.00		8,900.00	2,066.13	6,833.87		
	3. Promotion of Alberta Industries:								
3,429.96	(a) Salaries		4,666.00		4,666.00	3,429.96	1,236.04		
5,970.94	(b) Expenses		16,950.00		16,950.00	9,468.45	7,481.55		
	TOTAL: INCOME ACCOUNT		\$ 221,678.00		\$ 221,678.00	\$ 195,609.06	\$ 26,068.94		
\$ 191,748.53							(Net)		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TRADE AND INDUSTRY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1944
INCOME ACCOUNT

Service	1200 Minister's Office	1201 General Office	1204 Bureau of Statistics	1205 Licensing of Trades and Businesses Act	1206 Tradesmen's Qualification Act	1207 Board of Industrial Relations	1208 Social Credit Board	1209 Fuel Oil Licensing Act	1210 Co-operative Activities Supervision Act	1211 The Alberta Marketing Act	1212 Trade Commissioner's Offices	1213 Postage	1214 Publicity and Travel Bureau	Totals
Advertising		\$ 11.84				\$ 90.30	\$ 3,651.55		\$ 1,326.40	\$ 8.61	\$ 31.50		\$ 15,905.06	\$ 19,698.86
Automobiles										1,269.91				2,592.31
Cinema and photographic supplies						114.50		\$ 1.20					541.90	543.10
Equipment		150.00			\$ 506.44					122.12			1,048.84	1,435.46
Examinations						36.25				2.10	10.00		.90	506.44
Fees and commissions		325.00			4.40	24.81	72.05		1.31	5.65	2.74		327.29	374.25
Freight, express and cartage		5.50											100.00	443.75
Grants													100.00	100.00
Legal fees and expenses					110.00					398.14				398.14
Miscellaneous expenses and supplies								1.20			36.60			147.80
Newspapers and periodicals		49.30	\$ 9.69			5.98	28.61	3.68	33.22	3.48	3.00		161.67	298.63
Postage					.12						63.10	\$ 4,604.40		4,667.62
Printing, stationery and office supplies	\$ 59.91	1,262.82	831.37	\$ 762.22	254.27	1,400.89	735.05	52.78	672.95	352.76	144.19		1,613.97	8,143.18
Rates, rentals and insurance					2.00	14.50	44.37				1,080.00			1,140.87
Repairs and replacements										1.93	2.40		24.60	28.93
Salaries	1,270.00	21,859.81	6,651.34	15,507.63	2,136.00	34,370.61	8,418.50	490.13	8,610.81	10,007.05	6,838.48		11,802.23	127,962.59
Special services						1,060.00	7,384.00				224.00		130.48	8,798.48
Stenographic services		600.00				25.00					49.50			674.50
Telegrams and telephones	22.39	159.47	67.75	3.32	20.80	100.01	64.43	5.64	54.45	107.00	321.09		288.17	1,214.52
Travelling expenses	274.10	2,117.48	34.27		1,714.26	4,144.04	912.01		2,878.71	818.61	3,013.15		533.00	16,439.63
TOTAL: Income Account	\$ 1,626.40	\$ 26,541.22	\$ 7,594.42	\$ 16,273.17	\$ 4,748.29	\$ 41,386.89	\$ 21,310.57	\$ 554.63	\$ 13,577.85	\$ 13,093.36	\$ 11,819.75	\$ 4,604.40	\$ 32,478.11	\$ 195,609.06

STATEMENT No. 161.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TRADE AND INDUSTRY DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1944

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Casual	\$ 640.03	\$ 200.00	\$ 440.03	.....
Fuel Oil Licensing Act	12,794.47	13,000.00	.....	\$ 205.53
Dominion government grant in lieu of:				
Fuel Oil Licensing Act	18,717.55	18,720.00	.....	2.45
Grain Buyers' Licensing Act	662.62	1,000.00	.....	337.38
Licensing of Trades and Businesses Act	74,339.22	75,000.00	.....	660.78
Dominion government grant in lieu of:				
Licensing of Trades and Businesses Act	3,480.00	3,480.00	.....	.....
Tradesmen's Qualification Act, certificate fees	4,931.00	4,000.00	931.00	.....
Fuel oil testing	1,028.20	.....	1,028.20	.....
Reimbursement of salaries	283.33	.....	283.33	.....
TOTAL: Income Account	\$ 116,876.42	\$ 115,400.00	\$ 1,476.42 (Net)	.....

CAPITAL ACCOUNT

Alberta Poultry Marketers Ltd.	\$ 20,000.00	.....	\$ 20,000.00	.....
TOTAL: Capital Account	\$ 20,000.00	.....	\$ 20,000.00	.....

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MARKETING SERVICES LIMITED

BALANCE SHEET

AS AT DECEMBER 31, 1943

ASSETS		
Cash on hand		\$ 724.40
Cash in Treasury Branch		49,648.03
Accounts receivable:		
Golden Fleece Woollen Mills, Ltd.	\$ 10,679.66	
Department of Agriculture	2,476.88	
Sundry	1,780.84	
	<u>\$ 14,937.38</u>	
Less: Reserve for doubtful accounts	646.42	
		14,290.96
Inventories, at cost:		
Implement parts	\$ 38,371.31	
Less: Reserve for obsolescence	1,500.00	
	<u>\$ 36,871.31</u>	
Hardware	6,762.26	
Sundry	1,705.21	
		45,338.78
Prepaid expense		614.05
Equipment, less reserve for depreciation		1,275.19
		<u>\$ 111,891.41</u>
LIABILITIES		
Accounts payable	\$ 3,378.70	
Due to Provincial Treasurer:		
Advance under authority of The Alberta Marketing Act, Chap. 253, R.S.A., 1942, Sec. 20		100,000.00
Share capital:		
Authorized: 10,000 shares with a par value of \$10.00 each. Issue restricted to Provincial Marketing Board	\$ 100,000.00	
Surplus as per Statement No. 163		8,512.71
		<u>\$ 111,891.41</u>

Edmonton, Alberta, February 15, 1944.

I have audited the books and records of Marketing Services Limited for the year ended December 31, 1943.

OPERATIONS

Incorporated under Part III of the Alberta Marketing Act, Chapter 253, R.S.A. 1942, Marketing Services Limited assumed all trading activities of the Provincial Marketing Board as at December 31, 1942.

Operations for the period under review resulted in a net profit of \$7,233.16 as set forth on Statement No. 164.

Operation of the plant of the Golden Fleece Woollen Mills, Ltd., under lease was terminated as at July 31, 1943, and all property, buildings, equipment and accumulated surplus have been returned to the Golden Fleece Woollen Mills, Ltd. Formal approval of the statements attached to my report dated December 21, 1943, covering operations of the mill to the termination of the lease has not yet been received.

BALANCE SHEET

Account receivable from the Golden Fleece Woollen Mills, Ltd., represents the balance due on wool stocks sold to the mill. Marketing Services Limited has retained possession of the wool as security.

Inventories of commodities on hand at December 31, 1943, are certified as to prices and quantities by officials of the Corporation.

The Corporation issued to the Provincial Marketing Board one hundred shares of the capital stock for which no value was received. This transaction is not recorded and is not reflected in the above Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Marketing Services Limited as at December 31, 1943, according to the best of my information and the explanations given to me and as shown by the books of the Corporation, and the accompanying statements correctly set forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,

Provincial Auditor.

STATEMENT No. 163.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MARKETING SERVICES LIMITED
STATEMENT OF SURPLUS ACCOUNT

AS AT DECEMBER 31, 1943

Net profit on trading activities for the year ended December 31, 1943, as per Statement No. 164		\$ 7,233.16
Profit on sale of equipment		64.25
		<u>\$ 7,297.41</u>
Add: Surplus arising from adjustments applicable to period prior to January 1, 1943:		
Supervision of Golden Fleece Woollen Mills under lease	\$ 1,875.00	
Less:		
Rent of depots	\$600.00	
Miscellaneous, net	59.70	
	<u>659.70</u>	
		<u>1,215.30</u>
Surplus as at December 31, 1943		<u><u>\$ 8,512.71</u></u>

STATEMENT No. 164.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MARKETING SERVICES LIMITED
STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED DECEMBER 31, 1943

Sale of commodities:		
Implement parts, hardware, etc.	\$ 65,827.79	
Wool and shoddy, at cost	91,174.09	
Other commodities	4,845.59	
		<u>\$ 161,847.47</u>
Cost of sales		<u>144,049.87</u>
Gross profit on sales		<u>\$ 17,797.60</u>
Add: Other income:		
Interest earned on advances	\$ 6,025.71	
Supervision of Golden Fleece Woollen Mills under lease	1,675.00	
Miscellaneous	69.65	
		<u>7,770.36</u>
		<u>\$ 25,567.96</u>
Deduct: Expenses:		
Salaries	\$ 10,796.44	
Interest on advances by Treasury Branches	2,523.16	
Rent and maintenance of depots	1,529.15	
Provision for stock obsolescence	1,100.00	
Stationery and supplies	539.76	
Freight and express	536.96	
Travelling	321.40	
Fire insurance premiums expired	318.34	
Telephone and telegraph	262.39	
Provision for depreciation on equipment	184.07	
Miscellaneous	223.13	
		<u>18,334.80</u>
Net profit on trading activities for the year ended December 31, 1943		<u><u>\$ 7,233.16</u></u>

Service	ADMINISTRATION						DIRECT RELIEF						RELIEF WORK	MISCEL- LANEOUS	Sub-totals	Grant to University Lab. for Dried Blood Plasma Plant	Indigent and Medical Services		Totals
	1600 General Office	1601 (Part) Municipalities	1602 (Part) Improvement Districts	1603 (Part) Transients	1604 (Part) Single Men	1606 (Part) Re-establishment of Needy Persons on Farms and Colonies	1601 (Part) Municipalities	1602 (Part) Improvement Districts	1603 (Part) Transients	1604 (Part) Single Men	1605 Clothing and Food Stocks	1607 Interned Enemy Aliens	1602 (Part) Improvement Districts	1606 (Part) Re-establishment of Needy Persons on Farms and Colonies			1601 (Part) Municipalities	1602 (Part) Improvement Districts	
Board					\$ 4.20			\$ 34,753.40	\$ 9,117.38	\$ 44,113.85		\$ 19,569.92		\$ 3,258.95	\$ 110,817.70		\$ 12,882.32	\$ 28,827.78	\$ 152,527.80
Burials									159.00	420.00		16.00		30.00	625.00		100.00	1,204.50	1,929.50
Clearing land														3,501.56	3,501.56				3,501.56
Clothing								1,169.44	205.12	1,592.95	\$ 25.73	756.24		199.28	3,948.76		144.55	22.24	4,115.55
Contract labour														7,440.36	7,440.36				7,440.36
Construction contracts														50.00	50.00				50.00
Equipment														2,522.44	2,522.44				2,522.44
Feed and seed														423.32	423.32				423.32
Fees and commissions														166.41	309.01				309.01
Freight, express and cartage	\$ 80.68													686.23	1,268.31				1,268.31
Grants							\$ 5,263.83	45.00						5,643.18	\$ 10,000.00				15,643.18
Heating, lighting and power								1,825.51	312.10	3,643.48		528.72		204.46	6,514.27		1,109.78		7,624.05
Hospital and medical services and supplies									4,458.71			815.20		1,996.95	11,418.47		6,131.95	30,792.54	48,342.96
Laundry and cleaning										150.00					150.00				150.00
Livestock														675.25	675.25				675.25
Material														324.71	324.71				324.71
Miscellaneous expenses and supplies	296.91													46.44	350.53				350.53
Newspapers and periodicals	27.00														27.00				27.00
Postage	655.61													79.67	754.28				754.28
Printing, stationery and office supplies	1,066.03													2.50	1,302.50				1,302.50
Rates, rentals and insurance	200.25													185.45	16,444.02		462.75		16,906.77
Repairs and replacements	204.85							3,411.82	2,589.53	8,947.17		1,109.80		1,390.33	11,663.65				11,663.65
Salaries	13,728.15	\$ 5,097.66	10,792.72	5,324.94	46.50	\$ 10,957.19				9,833.27					57,677.91				57,677.91
Telegrams and telephones	1,023.15		3.30	.51						15.45				692.24	1,734.65			4.79	1,739.44
Travelling expenses	269.14	62.35	869.75	155.28	283.28				368.29	1,890.18		19.29		2,227.95	6,145.51		132.13	938.59	7,216.23
Veterinary services and supplies														44.95	44.95				44.95
Wages										21,175.98			\$ 1,648.04	10,189.46	33,013.48				33,013.48
TOTAL: Income Account	\$ 17,551.77																		

STATEMENT No. 167.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURAL RELIEF

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1944

CAPITAL ACCOUNT

Service	148 Agricultural Land Settle- ment and Investigations	183 Relief Settlement Plan	Totals
Freight, express and cartage	\$.20	.....	\$ .20
Newspapers and periodicals	2.00	.....	2.00
Postage	1.00	.....	1.00
Printing, stationery and office supplies	104.30	.....	104.30
Repayable advances and loans:			
Expenditure chargeable to Dominion of Canada .....	.....	\$ 136.06	136.06
Expenditure chargeable to Municipalities .....	.....	104.61	104.61
Expenditure chargeable to recipients .....	.....	135.61	135.61
Repairs and replacements	700.10	.....	700.10
Salaries	8,978.30	.....	8,978.30
Telegrams and telephones	16.04	.....	16.04
Travelling expenses	1,127.36	.....	1,127.36
Wages	1,020.20	.....	1,020.20
TOTAL: Capital Account	\$ 11,949.50	\$ 376.28	\$ 12,325.78

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WELFARE AND AGRICULTURAL RELIEF
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1944
INCOME ACCOUNT

STATEMENT No. 168.

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
UNEMPLOYMENT RELIEF:				
Reimbursements from Dominion of Canada	\$ 22,702.92	\$ 81,850.00		\$ 59,147.08
Other reimbursements	38,569.31	144,250.00		105,680.69
	<u>\$ 61,272.23</u>	<u>\$ 226,100.00</u>		<u>\$164,827.77</u>
INDIGENT AND MEDICAL SERVICES:				
Reimbursements from improvement and municipal districts	\$ 131,590.12		\$131,590.12	
TOTAL: Income Account	\$ 192,862.35	\$ 226,100.00		\$ 33,237.65 (Net)

CAPITAL ACCOUNT

UNEMPLOYMENT RELIEF:				
Refunds of previous year's expenditure	\$ 6,355.97		\$ 6,355.97	
INDIGENT AND MEDICAL SERVICES:				
Reimbursements from improvement and municipal districts	\$ 25,288.21		\$ 25,288.21	
AGRICULTURAL RELIEF:				
Agricultural advances, 1938		\$ 6,000.00		\$ 6,000.00
Agricultural advances, 1939		500.00		500.00
Feed and fodder relief, accounts receivable	\$ 80.00		\$ 80.00	
Relief settlement plan:				
Accounts receivable:				
Dominion of Canada	8.84			
Municipal districts	208.76	3,000.00	20,009.90	
Sale of salvaged equipment	22,792.30			
Seed Grain:				
1931	34.39			
1932	622.52	500.00	156.91	
1934	193.36	500.00		306.64
1935	2,191.46	1,000.00	1,191.46	
1936	8,501.57	6,500.00	2,001.57	
1937		2,000.00		2,000.00
1940	9.00		9.00	
1941	30.00		30.00	
Feed and Fodder:				
1931-35 Consolidated provincial agricultural advances:				
Land lien	1,518.13	1,200.00	318.13	
No land lien	2,607.87	2,000.00	607.87	
1935-36	943.57	1,000.00		56.43
1936-37	1,723.28	1,500.00	223.28	
1937-38	6,245.37	7,000.00		754.63
1938-39	2,921.57	4,000.00		1,078.43
Special Areas:				
Seed grain advances, 1936	697.14		697.14	
Seed grain advances, 1937	1,635.27		1,635.27	
Feed and fodder advances, 1936-37	60.13		60.13	
Feed and fodder advances, 1937-38	873.57		873.57	
Feed and fodder advances, 1938-39	438.47		438.47	
Feed and fodder advances, 1939-40	51.66		51.66	
	<u>\$ 54,388.23</u>	<u>\$ 36,700.00</u>	<u>\$ 17,688.23</u>	
			(Net)	
TOTAL: Capital Account	\$ 86,032.41	\$ 36,700.00	\$ 49,332.41	
			(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 169.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVII.—YOUTH TRAINING PROGRAMME

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1944

PARTICULARS		APPROPRIATIONS						Remarks	
Payments for the year ended March 31, 1944	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended		Over-expended
INCOME ACCOUNT									
		EDUCATION DEPARTMENT							
		1700. Administration:							
		(a) Salaries	3,068.00		\$ 3,068.00	\$ 2,617.33	\$ 450.67		
\$	2,617.33	(b) Expenses	2,000.00		2,000.00	1,304.66	695.34		
	1,159.73	1701. Occupational Training for Youths from Urban Centres:							
		(a) Salaries	3,900.00		3,900.00	1,500.00	2,400.00		
	1,500.00	(b) Expenses	20,000.00		20,000.00	221.34	19,778.66		
	192.67	1702. Physical Training and Education:							
		(b) Expenses	27,750.00		27,750.00	19,890.08	7,859.92		
	20,464.67	1703. Scholarships for Neccessitous Students							
	17,785.00	1705. War Emergency Training Programme:							
		(b) Expenses	31,000.00		31,000.00	17,785.00	13,215.00		
	14,259.57					11,831.59		\$ 11,831.59	
AGRICULTURE DEPARTMENT									
		1706. Administration:							
		(a) Salaries	1,302.00		1,302.00	1,161.35	140.65		
	1,161.35	(b) Expenses	1,200.00		1,200.00	59.14	1,140.86		
	34.24	1707. Agricultural Training & Apprenticeships:							
		(a) Salaries	1,000.00		1,000.00	1,000.00			
	1,000.00	(b) Expenses	26,500.00		26,500.00	2,797.26	23,702.74		
	2,789.56	1708. Rural Courses:							
		(b) Expenses	10,000.00		10,000.00		10,000.00		
	284.11	Special Warrant 2/43-44 (Cost of materials for construction of hay and stock sweeps)		\$ 5,000.00		295.91	4,704.09		
		TOTAL: INCOME ACCOUNT	\$ 127,720.00	\$ 5,000.00	\$ 132,720.00	\$ 60,463.66	\$ 72,256.34 (Net)		
\$	63,248.23								

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 170.

GOVERNMENT OF THE PROVINCE OF ALBERTA
YOUTH TRAINING PROGRAMME
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1944

INCOME ACCOUNT

Service	1700 Administration	1701 Occupational Training for Youth Centres from Urban	1702 Physical Training and Education	1703 Scholarships for Necessitous Students	1705 War Emergency Training Programme	1706 Administration	1707 Agricultural Training and Apprenticeships	S.W. 2/43-44 Cost of Materials for Short Courses at Olds School of Agriculture	Totals
Advertising									4.80
Board		212.67							822.67
Equipment									322.05
Freight, express and cartage									51.77
Grants									17,827.00
Miscellaneous expenses and supplies									11,841.23
Postage	800.00		6.53	\$ 17,785.00	\$ 11,831.59				803.00
Printing, stationery and office supplies	465.16					7.94			533.86
Rates, rentals and insurance									145.00
Salaries	2,617.33	1,500.00				1,161.35	1,000.00		6,278.68
Teaching supplies			1,038.29				292.27		1,330.56
Telegrams and telephones			910.26			25.83	36.36		62.19
Travelling expenses	39.50		17,935.00			25.37	670.55		1,645.68
Wages		8.67					851.50		18,795.17
TOTAL: Income Account	\$ 3,921.99	\$ 1,721.34	\$ 19,890.08	\$ 17,785.00	\$ 11,831.59	\$ 1,220.49	\$ 3,797.26	\$ 295.91	\$ 60,463.66

STATEMENT No. 171.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 YOUTH TRAINING PROGRAMME
 CASH COLLECTED ON INCOME ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1944

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Reimbursement from Dominion of Canada	\$ 21,668.88	\$ 61,275.00		\$ 39,606.12
Other reimbursements	721.55		\$ 721.55	
TOTAL: Income Account	\$ 22,390.43	\$ 61,275.00		\$ 38,884.57 (Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

STATEMENT No. 172.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF CASH PAYMENTS

INCOME, CAPITAL AND STATUTORY

FOR THE YEAR ENDED MARCH 31, 1944

Indemnities to members of the Executive Council, including travelling expenses as per Statement No. 173	\$ 190,639.77
Salaries, expenses and miscellaneous payments to Public Servants, as per Statement No. 174	4,875,348.07
Payments out of Superannuation Fund, as per Statement No. 177	256,342.45
Payments to municipalities, firms and corporations for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other Statutory Funds, as per Statement No. 178:	

Section	Amount	Section	Amount
A	\$ 335,003.96	Brought forward	\$17,146,152.28
B	411,364.93	Mc	174,292.48
C	851,117.58	M	455,157.11
D	2,100,128.20	N	165,130.74
E	88,878.30	O	31,452.67
F	63,204.94	PQ	3,607,093.89
G	206,610.14	R	320,151.39
Grants	7,753,796.32	S	330,810.45
H	724,496.61	T	119,703.38
I	3,762,605.84	U	152,181.44
J	232,577.84	V	17,368.47
K	245,445.87	W	2,293,515.18
L	370,921.75	XYZ	3,403.21
Forward	\$17,146,152.28		\$24,816,412.69
Less Refunds			552,735.02
			24,263,677.67
Payments under The Alberta Election Act as per Statement No. 33			2,818.79
Redemption of Savings Certificates			505,781.43
Gross Disbursements as per Statement No. 8			<u>\$30,094,608.18</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA STATEMENT No. 173.
**PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY AND MEMBERS
 OF THE EXECUTIVE COUNCIL**
FOR THE YEAR ENDED MARCH 31, 1944

Name	Indemnity and Travelling Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscellaneous Payments	Total
Aberhart, Hon. W.			\$ 1,416.66	\$ 52.90	\$ 483.72	\$ 1,953.28
Anderson, F.	2,019.40					2,019.40
Ansley, R. E.	2,000.00				1,981.34	3,981.34
Baker, F. M.	2,000.00				1,223.69	3,223.69
Beaudry, J. W.	2,012.70					2,012.70
Berg, S. A.	2,015.50					2,015.50
Bourcier, A. V.	2,000.00				2,474.71	4,474.71
Bowlen, J. J.	2,019.40					2,019.40
Broomfield, J. T.	2,030.20					2,030.20
Brown, E. M.	2,025.50					2,025.50
Cain, W. E.	2,030.30					2,030.30
Campbell, P. M.	2,005.00				32.00	2,037.00
Cook, N. E.	2,023.60					2,023.60
Cross, Hon. W. W.	1,800.00		6,000.00	535.30		8,335.30
Davison, A.	2,019.40					2,019.40
Dawson, Hon. Rev. P.	2,027.60	\$ 1,500.00				3,527.60
DeBolt, H. E.	2,036.20					2,036.20
Duke, E. O.	2,040.40					2,040.40
Fallow, Hon. W. A.	1,800.00		6,000.00	1,284.95	43.50	9,128.45
Fee, A. E.	2,011.20					2,011.20
Gerhart, Hon. C. E.	1,800.00		5,000.00	527.65		7,327.65
Hartley, J.	2,030.30	750.00				2,780.30
Hooke, Hon. A. J.	1,800.00		5,000.00	392.37	396.35	7,588.72
Jackson, F. D.	2,040.30					2,040.30
James, N. B.	2,000.00				2,066.00	4,066.00
Laut, F.	2,020.30					2,020.30
Lee, G.	2,009.20					2,009.20
Lee, R. S.	2,034.70					2,034.70
Low, Hon. S. E.	1,800.00		6,000.00	1,154.50		8,954.50
Macdonald, H. J.	2,000.00					2,000.00
MacLachlan, G. L.	2,004.90					2,004.90
MacMillan, Hon. D. B.	1,800.00		6,000.00	779.94		8,579.94
Mahaffy, J. C.	2,019.40					2,019.40
Manning, Hon. E. C.	1,800.00		8,083.30	921.36		10,804.66
Martin, E. J.	2,036.60				1,585.50	3,622.10
Masson, W.	2,010.80					2,010.80
Maynard, Hon. L.	1,800.00		6,000.00	1,514.17		9,314.17
Morrison, A. J.	2,019.40					2,019.40
McKelvey, P.	2,006.40					2,006.40
McKinnon, D. J.	2,022.90				32.00	2,054.90
McPherson, Dr. J. L.	2,005.20					2,005.20
O'Brien, Dr. L. J.	2,040.70					2,040.70
Page, J. P.	2,000.00					2,000.00
Popil, J. M.	2,005.70					2,005.70
Reynolds, C. A.	2,000.00					2,000.00
Robinson, J. L.	2,037.40				32.00	2,069.40
Roper, E. E.	2,000.00					2,000.00
Sayers, C. I.	2,008.50					2,008.50
Speakman, A.					880.00	880.00
Tanner, Hon. N. E.	1,800.00		6,000.00	963.96		8,763.96
Taylor, G. E.	2,019.40					2,019.40
Tellier, L.	2,003.50					2,003.50
Tomyn, W.	2,007.00					2,007.00
Ure, D. A.	2,011.70					2,011.70
Wingblade, Rev. J. A.	2,004.20					2,004.20
Wood, C. R.	2,002.40				1,080.00	3,082.40
Tremblay, J. H.	2,000.00					2,000.00
Walker, J. H.	2,034.60	1,500.00				3,534.60
	\$110,951.90	\$ 3,750.00	\$55,499.96	\$ 8,127.10	\$12,310.81	\$190,639.77

STATEMENT No. 174.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SALARIES, TRAVELLING EXPENSES AND MISCELLANEOUS PAYMENTS
TO PUBLIC SERVANTS
FOR THE YEAR ENDED MARCH 31, 1944

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC DEBT						
3. (a) Savings Branch:						
	Bramley-Moore, L., Clerk	\$1,440.00	\$ 1,509.00			\$ 1,509.00
	Malloy, Marie, Stenographer	1,140.00	1,218.00			1,218.00
	Harrison, V. M., Bookkeeping Machine Operator	840.00	865.33			865.33
	Shantz, M. V., Typist	780.00	806.66			806.66
	*Part Salaries:					
	Evans, G. G. Typist	780.00	269.19			269.19
	Reeds, M. R., Clerk	780.00	290.00			290.00
			\$ 4,958.18			
EXECUTIVE COUNCIL						
21 (a) Premier's Office:						
	Hope, D., Assistant Secretary	1,620.00	\$ 1,628.00			1,628.00
	*Part Salaries:					
	Carleton, J. F. D., Secretary	1,620.00	1,368.00			1,368.00
	Palmer, M., Stenographer	1,440.00	250.00			250.00
			\$ 3,246.00			
22 (a) Executive Council Office:						
	Howarth, M., Clerk and Typist	730.00	\$ 362.98			362.98
	Sutter, F. H., Assistant Clerk	1,800.00	1,818.00			1,818.00
	*Part Salaries:					
	Andison, R. A., Clerk	3,600.00	600.00			600.00
	Patton, E. A. C., Clerk and Stenographer	840.00	462.00			462.00
			\$ 3,242.98			
23 (a) Lieutenant Governor's Office:						
	Dacre, C. V., Secretary	1,800.00	\$ 1,044.89			1,044.89
	Richards, Capt. A. J., Secretary	1,500.00	741.56		\$ 150.00	891.56
			\$ 1,786.45			
24 (a) Civil Service Commissioner's Office:						
	Avdeeff, F. G., Clerk	730.00	\$ 617.64			617.64
	Bidinger, S. I., Clerk	780.00	837.15			837.15
	Klyft, H. M., Clerk and Bookkeeper	1,560.00	1,309.00			1,309.00
	Newman, A., Stenographer and Clerk	1,080.00	1,148.00			1,148.00
	Phillips, R., Assistant Civil Service Commissioner	2,100.00	2,594.50			2,594.50
	Robertson, M. W., Civil Service Commissioner	3,420.00	3,420.00	\$ 206.24*		3,626.24
	Rutley, E. R., Clerk	960.00	1,038.00			1,038.00
	*Part Salaries:					
	Anderson, A. E., Junior Audit Clerk	44.00 p.m.	182.50			182.50
	Lambe, G. C., Accountant	31.00 p.m.	273.00			273.00
	Reeds, M. R., Typist	780.00	547.15			547.15
	Stewart, F. G., Clerk	35.00 p.m.	296.00			296.00
			\$ 12,262.94			
27 (a) Research Council of Alberta:						
	Anderson, M., Laboratory Assistant	900.00	\$ 805.57			805.57
	Charlesworth, J. S., Chief Chemist	2,400.00	2,400.00	30.69		2,430.69
	Clarke, D. W., Chemist	1,200.00	106.00			106.00
	Clarke, Dr. K. A., Supervisor	1,200.00	300.00			300.00
	Fergie, C. A., Chemist	1,200.00	1,128.14			1,128.14
	Genge, C. A., Chemist	1,200.00	967.59			967.59
	Gravelle, T. R., Laboratory Assistant	900.00	404.57			404.57
	Lang, W. A., Chemist	3,000.00	3,000.00			3,000.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, see Statement No. 175.

**Including cost of living bonus.

ABBREVIATION OF SALARY BASIS: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others, per annum.

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC DEBT—Continued						
27 (a) Research Council of Alberta—Continued:						
	Malanchuk, A. Compiler	\$1,560.00	\$ 1,390.65			\$ 1,390.65
	McCormack, W. B., Research Assistant	1,200.00	478.31			478.31
	McLeod, B. M., Laboratory Assistant	900.00	188.18			188.18
	Pasternack, Dr. D. S., Research Chemist	3,000.00	750.00			750.00
	Peterson, W. S., Assistant Chemist	600.00	342.00			342.00
	Priest, G. H., Laboratory Assistant	780.00	159.70			159.70
	Stansfield, E., Chief Research Engineer	4,500.00	4,500.00			4,500.00
	Stover, V. L., Stenographer	600.00	676.50			676.50
	Tate, R. J., Stenographer	840.00	738.78			738.78
	Tipman, E., Chemist	1,600.00	1,591.67			1,591.67
	Trupp, V. J., Laboratory Assistant	900.00	128.93			128.93
	Wark, K., Librarian, Bookkeeper and Stenographer	1,200.00	560.39			560.39
	Williamson, I. H., Chemist	1,200.00	1,185.95			1,185.95
	Wortman, H. M., Stenographer	1,200.00	742.00			742.00
			\$ 22,544.93			
S.W. 3/43-44 Post War Reconstruction Committee:						
	Lymburner, H. V., Stenographer	730.00	\$ 557.74			557.74
*Part Salaries:						
	Carrigan, H. D., Secretary Treasurer	2,280.00	1,960.00			1,960.00
	Lefebvre, Y. M. J., Stenographer	1,000.00	608.00			608.00
	Peterkin, J. G., Stenographer	730.00	32.95			32.95
			\$ 3,158.69			
LEGISLATION						
42 (a) General Office:						
	Bindon, E., Stenographer	4.00 p.d.	\$ 185.21			185.21
	Cave, P. J., Clerk and Stenographer	650.00	126.69			126.69
	Kalmbach, H., Stenographer	4.00 p.d.	163.64			163.64
	Murray, T. I. A., Clerk	750.00	69.89			69.89
	Seibel, E., Clerk and Typist	650.00	160.89			160.89
	Thomson, J., Assistant Clerk	175.00 p.m.	661.50			661.50
	Yuk Mah, E., Stenographer	4.00 p.d.	155.00			155.00
*Part Salaries:						
	Andison, R. A., Clerk of Executive Council	3,600.00	3,000.00			3,000.00
	Murray, G., Clerk	1,780.00	125.00			125.00
	Muir, S. E., Stenographer	4.00 p.d.	172.28			172.28
	Sabourin, T. M., Typist and Clerk	4.00 p.d.	176.60			176.60
	Tucker, A. M., Stenographer	4.00 p.d.	185.21			185.21
			\$ 5,181.91			
43 (a) Legislative Counsel:						
	Thompson, I., Stenographer	1,140.00	\$ 1,218.00			1,218.00
*Part Salary:						
	Gray, W. S., Acting Legislative Counsel	5,200.00	2,600.00			2,600.00
			\$ 3,818.00			
44 (a) Library:						
	Gostick, E. H., Librarian	1,800.00	\$ 1,975.80	\$ 175.12		2,150.92
	Grasby, M. M., Clerk	840.00	905.27			905.27
*Part Salary:						
	Williamson, G. E., Clerk	780.00	584.80			584.80
			\$ 3,465.87			
45 (a) Auditor's Office:						
	Baker, C. M., Typist	780.00	\$ 700.28			700.28
	Barr, D. B., Audit Supervisor	3,360.00	3,516.99	208.05	\$ 5.00	3,730.04
	Bilyk, A., Typist	730.00	467.01			467.01
	Blais, G. E., Accountant	2,100.00	561.00			561.00
	Burt, H. M., Audit Clerk	1,700.00	627.60			627.60
	Chorley, J., Senior Auditor of Disbursements	2,580.00	2,580.00	27.90		2,607.90
	Clouston, C. A., Senior Audit Clerk	2,400.00	2,403.60			2,403.60
	Corey, N. M., Clerk	1,140.00	1,193.00			1,193.00
	Cowney, M. G., Typist	900.00	968.43			968.43
	Daly, F., Bookkeeping Machine Operator	780.00	38.40			38.40
	Delay, F. O., Senior Audit Clerk	2,520.00	2,659.73	256.95		2,916.68
	Dundas, M. D., Typist	780.00	771.81			771.81
	Dyster, N., Typist	780.00	831.85			831.85
	Easterbrook, K. T., Typist	780.00	794.76			794.76
	German, D. I., Audit Clerk	1,200.00	309.89			309.89
	Gibb, J. R., Bookkeeping Machine Operator	960.00	581.03			581.03

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LEGISLATION—Continued						
45 (a) Auditor's Office—Continued:						
	Giffen, A. W., Senior Audit Clerk	\$2,520.00	\$ 1,260.00			\$ 1,260.00
	Graham, D. M., Typist	730.00	452.82			452.82
	Grineau, B. C., Junior Audit Clerk	960.00	1,052.79	\$ 655.58		1,708.37
	Hanson, E. M., Clerk	1,080.00	426.91			426.91
	Hill, I. E. J. M., Acting Commitment Clerk	1,620.00	1,791.86			1,791.86
	Huckvale, C. K. R., Provincial Auditor	5,500.00	5,124.98	617.81		5,742.79
	Hutzal, J., Bookkeeping Machine Operator	650.00	230.37			230.37
	Jones, D. E., Junior Clerk	780.00	822.98			822.98
	Kellner, C. W., Clerk	1,320.00	1,469.38			1,469.38
	Knowler, A. S., Junior Audit Clerk	780.00	653.53			653.53
	Lee, E. L., Clerk	1,500.00	1,632.94			1,632.94
	Love, F., Clerk	1,020.00	1,077.06			1,077.06
	MacLean, I. A., Bookkeeping Machine Operator	840.00	908.79			908.79
	Marlow, W. W., Office Junior	650.00	8.90			8.90
	Melnyk, P., Office Junior	780.00	61.33			61.33
	McBride, F., Stenographer	1,320.00	1,398.00			1,398.00
	McKay, Art., Clerk	1,260.00	1,413.00			1,413.00
	Phillips, J. H., Audit Clerk	1,440.00	1,676.38	398.66		2,075.04
	Poff, E. H., Clerk	1,920.00	2,087.97	24.55		2,112.52
	Popil, K., Typist and Bookkeeping Machine Operator	780.00	279.24			279.24
	Rafter, R. H., Clerk	2,040.00	2,121.00			2,121.00
	Reid, W. L., Audit Clerk	2,280.00	2,310.00			2,310.00
	Rose, P. E. A., Typist	780.00	814.29			814.29
	Rubin, S., Bookkeeping Machine Operator	840.00	500.86			500.86
	Simonson, E. C., Clerk	1,680.00	1,815.00			1,815.00
	Shaen, J. D., Typist	650.00	120.32			120.32
	Smith, A. J., Clerk	1,440.00	1,563.73			1,563.73
	Stewart, G. W., Senior Audit Clerk	2,520.00	2,560.23	122.72		2,682.95
	Sullivan, D. M., Bookkeeping Machine Operator	900.00	965.67			965.67
	Sullivan, W. T., Office Junior	650.00	100.98			100.98
	Tanner, W. K., Audit Clerk	1,620.00	1,662.71	719.10	\$ 20.35	2,402.16
	Taylor, R. S., Junior Audit Clerk	960.00	1,036.68			1,036.68
	Trainor, W. D., Clerk	1,200.00	853.46			853.46
	Tweddle, J. M., Assistant Provincial Auditor	3,780.00	3,720.00	42.60		3,762.60
	Weiss, A. R., Audit Clerk	840.00	132.12			132.12
	Williams, A. S. P., Clerk	1,200.00	553.42			553.42
	Wilson, L., Typist	840.00	870.00			870.00
	Wilson, R. S., Clerk	900.00	1,015.00			1,015.00
	Whyte, J. B., Senior Audit Clerk	2,400.00	1,000.00	221.05		1,221.05
*Part Salaries:						
	Anderson, A. E., Junior Audit Clerk	1,440.00	1,515.88			1,515.88
	East, D. E., Typist	650.00	158.65			158.65
	Forbes, E. G., Stenographer	730.00	10.00			10.00
	Herbert, P., Bookkeeping Machine Operator	780.00	4.27			4.27
	Lambe, G. C., Accountant	2,160.00	2,203.80			2,203.80
	Letourneau, L. M., Typist	730.00	577.32			577.32
	Lodge, H. C., Junior Audit Clerk	780.00	181.68			181.68
	Paulson, I. G., Clerk	1,400.00	57.53			57.53
	Pirie, J. R., Stenographer	900.00	34.62			34.62
			\$ 71,293.83			
AGRICULTURE DEPARTMENT						
101 (a) Minister's Office:						
	Connors, K., Secretary	1,620.00	\$ 1,620.00			1,620.00
102 (a) General Office:						
	Balfour, H., Stenographer	1,080.00	\$ 1,158.00			1,158.00
	Couper, M. F., Stenographer	960.00	112.30			112.30
	Driscoll, I., Clerk	960.00	1,038.00			1,038.00
	Faulkner, R. J., Bookkeeper	1,560.00	1,618.59	104.00		1,722.59
	Ibbotson, G., Messenger	1,080.00	1,233.00			1,233.00
	Johnson, P., Secretary to Department	2,820.00	2,820.00	35.92		2,855.92
	King, E. M., Stenographer	900.00	978.00			978.00
	Lea, F. M., Clerk	900.00	490.93			490.93
	Longman, O. S., Deputy Minister	5,000.00	4,932.22	1,159.83		6,092.05
	Lumsden, V., Clerk	780.00	710.36			710.36
	McBride, U., Stenographer	780.00	852.67			852.67
	McIver, C., Typist and Clerk	650.00	329.05			329.05
	Peters, H. B., Clerk	780.00	62.44			62.44
	Wetmore, A. O., Cashier	1,260.00	1,413.00			1,413.00
	Whelan, T. W., Assistant Accountant	2,040.00	2,121.00			2,121.00
*Part Salaries:						
	Eyre, E. A. R., Stenographer	1,080.00	1,045.62			1,045.62
	Nelson, N. K., Stenographer	650.00	246.90			246.90
	Windover, L. M., Clerk	700.00	63.37			63.37
			\$ 21,225.45			

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
105 (a) Agriculture Extension Branch:						
	Anderson, E. R., District Home Economist	\$1,500.00	\$ 1,298.83	\$ 434.69		\$ 1,733.52
	Bernier, M. A. Y., Stenographer	800.00	425.22			425.22
	Blue, I. J., Stenographer	780.00	44.35			44.35
	Burn, M., Stenographer	960.00	1,038.00			1,038.00
	Coburn, N. E., Nutritionist	125.00 p.m.	194.86			194.86
	English, R. E., Supervisor of Weed Control	2,040.00	2,055.00	65.58		2,120.58
	Ewasiuk, L. N., Lecturer and Demonstrator	1,620.00	345.45	178.03		523.48
	Fraser, M. K., Lecturer and Demonstrator	1,620.00	1,621.42	1,061.53		2,682.95
	Gylander, J. R., Extension Assistant	1,500.00	546.77	48.16		594.93
	MacDonald, V. D., Lecturer and Demonstrator	1,980.00	1,938.00	414.27		2,352.27
	Main, W., Extension Assistant	1,500.00	637.66	27.51		665.17
	Malarchuk, A., Stenographer	730.00	460.37			460.37
	McLarty, J. E., Extension Lecturer	150.00 p.m.	348.66	372.70		721.36
	Putnam, R. M., Director of Agriculture Extension	3,240.00	3,240.00	850.28	\$ 25.00	4,115.28
	Smith, D. I., Stenographer	730.00	621.26			621.26
	Staples, M. J., District Home Economist	125.00 p.m.	463.71	161.74		625.45
	Walker, H. J., Stenographer	900.00	960.37			960.37
*Part Salaries:						
	McIntyre, C. F., Instructress	1,800.00	745.66			745.66
	Parkinson, F. F., Instructor and Farm Manager	2,340.00	975.00			975.00
	Price, R. D., District Agriculturist	1,800.00	480.00			480.00
	Switzer, E. M., Instructress	1,800.00	600.00			600.00
			\$ 19,040.59			
106 (a) Field Crops:						
	Archibald, J. G., Fieldman	125.00 p.m.	\$ 1,635.00	1,510.20	111.10	3,256.30
	Bennett, H. F., Stenographer	780.00	791.96			791.96
	Bentley, N. N., Supervisor of Crop Production	2,640.00	2,640.00	382.89		3,022.89
	Bergin, E. V., Bookkeeper	1,200.00	32.88			32.88
	Bolander, D. H., Stenographer	960.00	1,022.74			1,022.74
	Dornan, M. K., Stenographer	780.00	302.82			302.82
	Eaglesham, J. L., Supervisor of Agriculture Pests Control	2,580.00	2,580.00	812.00	54.00	3,446.00
	Gaunt, C. M., Clerk	650.00	226.86			226.86
	Hall, I. M., Stenographer	780.00	841.22			841.22
	Hallman, E. C., Field Supervisor	2,040.00	2,121.00	572.68	5.00	2,698.68
	Harris, H. W., Fieldman	125.00 p.m.	73.97	109.00		182.97
	Howard, H. T., Clerk	1,500.00	1,635.00			1,635.00
	Hunter, V. L., Stenographer	650.00	14.24			14.24
	Lobay, W., Fieldman	125.00 p.m.	82.19	100.38		182.57
	Mather, H. J., Supervisor	2,400.00	2,376.98	491.77		2,868.75
	Miller, B. I., Stenographer	650.00	296.41			296.41
	Proctor, W. C., Fieldman	125.00 p.m.	598.63	814.74	6.85	1,420.22
	Robblee, A. R., Fieldman	125.00 p.m.	602.74	724.80	25.25	1,352.79
	Russell, R. M. C., Fieldman	125.00 p.m.	86.30	76.41		162.71
	Strum, L. M., Stenographer	900.00	169.84			169.84
	Taylor, J. W., Fieldman	125.00 p.m.	94.52	145.81		240.33
	Wilson, A. M., Field Crop Commissioner	3,120.00	3,120.00	1,193.97		4,313.97
*Part Salaries:						
	Boon, J. R., Fieldman	1,800.00	480.00			480.00
	Eyre, E. A. R., Stenographer	960.00	100.74			100.74
	Kerns, J. C., Field Supervisor	125.00 p.m.	344.52			344.52
	Robson, J. W., Bookkeeper	1,000.00	292.99			292.99
	Stack, A. J., Field Supervisor	125.00 p.m.	502.81			502.81
	Windover, L. M., Clerk	780.00	65.36			65.36
			\$ 23,131.72			
109 (a) Live Stock:						
	Bajer, J. O., Clerk	730.00	\$ 179.37			179.37
	Baldwin, W. S., Inspector	1,800.00	438.49	148.60		587.09
	Barker, W. J., Stock Inspector	125.00 p.m.	1,635.00			1,635.00
	Browne, C. U., Clerk	1,440.00	1,509.00			1,509.00
	Brownfield, C. D., Stock Inspector	2,100.00	290.07			290.07
	Carter, F., Stenographer	840.00	915.70			915.70
	Coates, O. B. W., Stock Inspector	1,500.00	1,635.00	296.00	160.00	2,091.00
	Dressler, M. J., Clerk and Stenographer	650.00	302.58			302.58
	Forster, R. R., Clerk	730.00	402.55			402.55
	Gould, E. F., Clerk	650.00	5.34			5.34
	Larson, R., Brand Inspector	1,700.00	1,835.00		1.00	1,836.00
	Long, C. N., Stock Inspector	1,500.00	1,513.89	12.05		1,525.94
	McCann, J. L., Clerk	1,680.00	1,815.00			1,815.00
	McIntyre, H. S., Bookkeeper	1,320.00	1,473.00			1,473.00
	Mead, W. H. T., Supervisor	2,880.00	2,860.05			2,860.05
	Owens, E. S., Clerk	1,000.00	95.33			95.33
	Rains, F. J., Stock Inspector	125.00 p.m.	501.11			501.11
	Redfern, C. R., Stock Inspector	125.00 p.m.	1,484.05	107.20		1,591.25
	Roy, G. A., Stock Inspector	125.00 p.m.	1,485.77	40.80		1,526.57

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
109 (a) Live Stock—Continued:						
	Scheer, A. F., Stock Inspector	\$1,860.00	\$ 1,986.00			\$ 1,986.00
	Shortt, J. H., Stock Inspector	1,500.00	1,635.00			1,635.00
	Shtybel, A., Stenographer	730.00	265.65			265.65
	Smith, M. B., Clerk	650.00	359.18			359.18
	Wheatcroft, D. E., Stock Inspector	2,000.00	2,111.06	\$ 583.05	\$ 102.00	2,796.11
	Wilkie, A. M., Clerk and Stock Inspector	1,380.00	1,533.00		4.70	1,537.70
	Wyllie, P., Acting Livestock Promoter	2,640.00	2,640.00			2,640.00
*Part Salaries:						
	Crawford, P. D., Stenographer	700.00	51.65			51.65
	Deane, G. M., Clerk and Stenographer	840.00	582.36			582.36
	Hopkins, I. M., Stenographer	730.00	191.21			191.21
	Jacobs, H. M., Stenographer	730.00	424.53			424.53
	Mark, E. B., Typist	650.00	63.94			63.94
	Ogston, G. A., Assistant Supervisor	1,680.00	280.00			280.00
	Thompson, P. H., Clerk and Stenographer	650.00	81.91			81.91
			\$ 32,581.79			
111 (a) Administration of The Stallion Act:						
	Baker, E., Stenographer	730.00	\$ 576.11			576.11
	Dollar, A. L., Inspector	6.00 p.d.	24.00	37.10		61.10
	Mitchell, J., Horse Promoter	2,000.00	2,111.06			2,111.06
	Smith, M., Stallion Inspector	8.00 p.d.	652.00	1,306.77	63.00	2,021.77
	Sterrenberg, M. E., Stenographer	900.00	166.99			166.99
*Part Salary:						
	Talbot, Dr. P. R., Provincial Veterinarian	3,600.00	900.00			900.00
			\$ 4,430.16			
114 (a) Dairy Work:						
	Beckett, H. L., Instructor and Inspector	2,040.00	\$ 2,121.00			2,121.00
	Bennett, A. F., Bookkeeper	1,680.00	1,815.00			1,815.00
	Buckingham, R., Inspector	2,220.00	2,256.00		22.00	2,278.00
	Campbell, E. A., Clerk and Stenographer	780.00	297.61			297.61
	Carter, J., Comptometer Operator and Typist	730.00	568.18			568.18
	Dixon, R. C., Comptometer Operator	1,080.00	1,102.68			1,102.68
	Falconer, E. F., Stenographer	780.00	805.47			805.47
	Flan, J. R., Inspector	2,400.00	2,386.85	25.30	25.10	2,437.25
	Gault, R. G., Acting Cheese Inspector	2,100.00	2,136.00	688.11		2,824.11
	Hollingsworth, N. J., Laboratory Assistant	75.00 p.m.	414.81			414.81
	Kretchman, E., Comptometer Operator	960.00	1,035.37			1,035.37
	Leontowicz, J., Clerk and Typist	650.00	53.12			53.12
	Linneboe, J. B., Dairy Bacteriologist	2,460.00	2,460.00	51.10	41.33	2,552.43
	Macdonald, A. N., Inspector	2,220.00	2,256.00	1,194.75	32.36	3,483.11
	McBain, B. J., Fieldman	1,620.00	1,439.49	616.41		2,055.90
	McBride, C. A., Inspector	1,800.00	1,778.55			1,778.55
	McCallum, D. H., Dairy Commissioner	3,600.00	3,600.00	556.58		4,156.58
	McLean, T. I., Stenographer and Clerk	730.00	427.56			427.56
	Ross, A., Inspector	2,220.00	2,256.00			2,256.00
	Rourke, W., Inspector	2,100.00	2,136.00			2,136.00
	Rourke, W., Inspector	960.00	1,031.42			1,031.42
	Sigsworth, E. M., Stenographer	2,220.00	2,256.00	15.25		2,271.25
	Stewart-Irvine, I., Inspector	2,220.00	2,256.00			2,256.00
	Wood, F. W., Inspector and Instructor	2,220.00	2,256.00			2,256.00
*Part Salaries:						
	Hughes, B. G. M., Laboratory Assistant	730.00	240.64			240.64
	Luck, G. D., Clerk and Typist	780.00	118.75			118.75
			\$ 37,248.50			
115 (a) Operation of Schools of Agriculture:						
Olds:						
	Armstrong, M. L., Assistant Nurse	95.00 p.m.	\$ 548.48			548.48
	Benn, W. S., Instructor	2,400.00	2,400.00	463.51		2,863.51
	Carbol, E. A., Nurse Assistant	95.00 p.m.	53.82			53.82
	Erickson, L. P., Foreman of Plot Work	1,260.00	1,328.00			1,328.00
	Ferbey, L. N., Lecturer and Demonstrator	1,620.00	197.14			197.14
	Gordon, W. C., Instructor	2,040.00	1,050.41			1,050.41
	Hawker, J. E., Instructor	2,300.00	1,335.32			1,335.32
	Holeton, G. R., Instructor	2,500.00	2,500.00			2,500.00
	Houston, G. N., Instructor	14.30 p.d.	200.20			200.20
	Kemp, A. T., Instructor	2,460.00	2,460.00	10.25		2,470.25
	Lay, G. E., Instructor	12.00 p.d.	264.00			264.00
	Mants, E. C., Instructress	1,500.00	758.07			758.07
	McLeod, G., Dietitian	178.00 p.m.	179.15			179.15
	Moseson, H. V., Instructor in Home Economics	1,500.00	800.88			800.88
	Murray, J., Principal	3,600.00	3,600.00	441.86		4,041.86
	Price, J. E., District Agriculturist	2,400.00	110.33			110.33
	Rogers, L., Matron and Dietitian	2,400.00	1,531.51			1,531.51
	Strong, M. V., Stenographer	840.00	928.67			928.67
	Weller, F., Instructress	125.00	262.84			262.84

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
115 (a) Operation of Schools of Agriculture: Olds—Continued:						
	Whiting, J., Librarian	\$ 47.50 p.m.	\$ 298.39			\$ 298.39
	Wood, I., Stenographer	2.50 p.d.	39.50			39.50
	Yauch, C. E., Instructor	2,340.00	2,355.00	\$ 239.85		2,594.85
	Young, K. M., Instructress	125.00 p.m.	125.00			125.00
*Part Salaries:						
	Armstrong, H. J., Instructor	1,740.00	1,181.41			1,181.41
	Gandier, S. H., Supervisor of Junior Activities	3,000.00	1,500.00			1,500.00
	Malyon, M. W., Instructor	2,340.00	2,160.00			2,160.00
	McIntyre, C. F., Instructress	1,800.00	1,062.48			1,062.48
	McPhail, H., Instructor	2,460.00	1,435.00			1,435.00
	Parkinson, F. F., Instructor	2,340.00	1,380.00			1,380.00
	Paulson, I. G., Accountant	1,680.00	1,746.00			1,746.00
	Switzer, E. M., Instructress	1,800.00	1,201.32			1,201.32
			\$ 34,992.92			
116 (a) Operation of Provincial Farms at Olds and Vermilion:						
	Goertzen, J. J., Acting Farm Manager	1,440.00	\$ 270.00			270.00
	Ross, W. K., Farm Foreman	1,800.00	1,926.00	257.97		2,183.97
*Part Salaries:						
	Ogston, G. A., Farm Manager	1,500.00	1,355.00			1,355.00
	Robson, J. W., Bookkeeper	1,000.00	510.98			510.98
			\$ 4,061.98			
121 (a) Poultry Industry:						
	Dunkley, F. B., Fieldman	1,800.00	\$ 1,926.00	1,001.35	\$ 43.17	2,970.52
	Gray, D. I., Stenographer	840.00	916.85			916.85
	Henderson, W., Manager of Poultry Plant	1,900.00	199.59	28.74	5.45	233.78
	Higginson, F., Fieldman	150.00 p.m.	1,630.01	864.37		2,494.38
	Hughes, W. E., Acting Manager	125.00 p.m.	1,365.00		200.19	1,565.19
	Learmond, E. G., Poultry Fieldman	125.00 p.m.	503.32	433.97		937.29
	McDaniel, H. E., Poultry Promoter	2,040.00	2,121.00	459.49		2,580.49
	McLarty, F., Poultry Plant Manager	1,200.00	431.73	10.35		442.08
	Mortimer, W., Poultry Fieldman	125.00 p.m.	651.54	648.92	4.80	1,305.26
	Nicholls, E. R., Extension Worker	2,040.00	2,121.00	1,365.48	74.21	3,560.69
	Smith, R. A., Poultry Fieldman	125.00 p.m.	362.05	214.10		576.15
	Spinks, G. R., Poultry Fieldman	125.00 p.m.	32.88	15.00		47.88
	Traves, C. W., Poultry Commissioner	3,180.00	3,180.00	688.68	9.59	3,878.27
	Whiting, J., Poultry Fieldman	125.00 p.m.	556.74	399.88		956.62
*Part Salaries:						
	Jacobs, H. M., Stenographer	730.00	271.32			271.32
	Longstreet, N. J., Stenographer	730.00	348.43			348.43
	Makaroff, O. O., Stenographer	780.00	134.03			134.03
	Malyon, M. W., Instructor	2,340.00	195.00			195.00
	Robson, J. W., Bookkeeper	1,140.00	304.79			304.79
			\$ 17,251.28			
125 (a) District Agriculturists:						
	Birdsall, J. E., District Agriculturist	2,100.00	\$ 2,136.00	651.90	100.36	2,888.26
	Bratvoid, O. G., Acting District Agriculturist	1,920.00	2,027.77	921.83	192.83	3,142.43
	Buckingham, E. H., Supervisor	2,600.00	2,600.00	672.46	365.61	3,638.07
	Elford, M., Stenographer	2.50 p.d.	287.63			287.63
	Fontaine, J. J. M., District Agriculturist	2,580.00	2,580.00	1,049.65	155.80	3,785.45
	Freng, M. L., District Agriculturist	2,500.00	245.99			245.99
	Graham, S. S., Acting District Agriculturist	2,220.00	2,256.00	866.59	84.74	3,207.33
	Hanson, W. R., District Agriculturist	2,000.00	2,007.04	815.99	101.13	2,924.16
	Hebert, P. E. J., District Agriculturist	2,040.00	2,055.00	736.56	128.81	2,920.37
	Kerns, J. L., District Agriculturist	2,100.00	2,136.00	567.09	120.76	2,823.85
	Kilduff, T., Fieldman	2,040.00	2,121.00	314.28	22.87	2,458.15
	Magera, T. F., District Agriculturist	2,460.00	2,460.00	614.64	75.88	3,150.52
	Miller, F. N., District Agriculturist	2,280.00	2,249.97	531.77	45.10	2,826.84
	Pidruchney, W. N., District Agriculturist	2,580.00	2,580.00	543.50	432.71	3,556.21
	Scarth, W. S., Instructor	2,580.00	2,580.00	574.35	88.76	3,243.11
	Seager, D., Stenographer	730.00	807.96			807.96
	Stranatka, J. T., District Agriculturist	1,800.00	76.93			76.93
	Whitbread, B. J., District Agriculturist	2,640.00	2,640.00	630.49	183.02	3,453.51
	Wood, E. G., District Agriculturist	2,580.00	2,580.00	209.12	79.95	2,869.07
*Part Salaries:						
	McPhail, H., District Agriculturist	2,460.00	1,025.00			1,025.00
	Price, R. D., District Agriculturist	1,800.00	1,446.00			1,446.00
			\$ 38,898.29			

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
128 (a) Inspection of Apiaries:						
	Dolinsky, I. O., Stenographer	\$ 730.00	\$ 755.88			\$ 755.88
	LeMaistre, W. G., Apiarist	2,820.00	2,820.00	\$ 526.11		3,346.11
	Smith, R. J., Stenographer	650.00	47.26			47.26
	Wild, M. E., Stenographer	730.00	688.96			688.96
*Part Salary:						
	Shtybel, A., Stenographer	650.00	118.54			118.54
			\$ 4,430.64			
130 (a) Office of the Provincial Veterinarian:						
	Hoover, O. M., Stenographer	780.00	\$ 150.44			150.44
	Jones, T. L., Animal Pathologist	3,200.00	442.00	32.40		474.40
	McDonald, J., Stenographer	1,250.00	1,317.65			1,317.65
	Meckling, L. T., Stenographer	650.00	144.79			144.79
	Walton, R., Acting Animal Pathologist	2,420.00	2,233.28	80.98		2,314.26
*Part Salaries:						
	Green, C. I., Stenographer	650.00	363.08			363.08
	Hughes, B. G. M., Laboratory Assistant	730.00	191.37			191.37
	Talbot, Dr. P. R. Provincial Veterinarian	3,600.00	2,700.00			2,700.00
			\$ 7,542.61			
148 (a) Agricultural Land Settlement and Investigations:						
	Blue, M., Clerk	1,020.00	\$ 1,098.00			1,098.00
	Brodie, M. J. Bookkeeper	1,620.00	1,755.00			1,755.00
	Christensen, A. E., Stenographer	730.00	537.74			537.74
	Cox, E. A. S., Stenographer	650.00	337.66			337.66
	Daub, D. E., Stenographer	780.00	370.63			370.63
	Demers, C., Fieldman	1,680.00	1,688.79	1,013.50		2,702.29
	Johnson, M. A. D., Stenographer	730.00	235.30			235.30
	Swindlehurst, E. B., Clerk and Fieldman	2,100.00	2,136.00	12.85		2,148.85
*Part Salaries:						
	Boon, J. R., Fieldman	1,800.00	160.00			160.00
	Mundy, W. L., Fieldman	1,680.00	300.00			300.00
	Shtybel, A., Stenographer	650.00	359.18			359.18
			\$ 8,978.30			
151 (a) Live Stock Commissioner's Office:						
	Campbell, A. A., Livestock Commissioner	3,240.00	\$ 3,240.00	213.45		3,453.45
	Huff, M. I., Stenographer	650.00	24.92			24.92
	Lymburner, A. G., Clerk and Stenographer	730.00	730.53			730.53
	Myskew, R., Stenographer	840.00	913.40			913.40
			\$ 4,908.85			
153 (a) Live Stock and Live Stock Products Act:						
*Part Salaries:						
	Deane, G. M., Clerk and Stenographer	840.00	\$ 234.00			234.00
	Hopkins, I. M., Stenographer	730.00	194.32			194.32
			\$ 428.32			
162 (a) Provincial Horticultural Station, Brooks:						
	Fowler, J. E., Stenographer	780.00	\$ 832.38			832.38
	Hargrave, P. D., Assistant Superintendent	2,940.00	2,940.00	355.92	\$ 383.00	3,678.92
	McKay, J. A., Foreman	1,500.00	1,726.63	122.75		1,849.38
			\$ 5,499.01			
163 (a) Farm Labour Supervision:						
	Black, N. A., Stenographer	2.50 p.d.	\$ 115.00			115.00
	Carmichael, J. F., Fieldman	1,800.00	1,418.31	687.85	59.34	2,165.50
	Carter, V. I., Stenographer	2.50 p.d.	27.50			27.50
	Charnetski, A. J., District Agriculturist	2,640.00	2,640.00	1,611.57	212.93	4,464.50
	Clegg, H., Stenographer	3.00 p.d.	33.75			33.75
	Coles, I. A., Fieldman	1,800.00	1,661.00	702.22	140.95	2,504.17
	Crowe, D., Stenographer	2.50 p.d.	68.75			68.75
	Dube, A., Farm Labour Supervisor	125.00 p.m.	106.54	65.25	2.37	174.16
	Fleming, N. R. J., Stenographer	2.50 p.d.	43.75			43.75
	Gibeau, P., Fieldman	1,800.00	1,732.15	1,145.59	43.75	2,921.49
	Godel, G. L. L. District Agriculturist	2,220.00	2,236.00	670.42	93.97	3,000.39
	Hedlin, D. O., Farm Supervisor	150.00 p.m.	105.00	211.40		316.40
	Lambert, J. E., Clerk	125.00 p.m.	1,525.00			1,525.00
	Lampitt, A. W., Fieldman	1,800.00	1,668.56	1,333.15	44.17	3,043.88
	Lapp, I., Fieldman	1,800.00	1,812.85	399.21	39.73	2,251.79
	Moisey, W. A., District Agriculturist	1,800.00	1,926.00	1,334.73	175.32	3,436.05
	O'Reilly, I. J., Stenographer	730.00	41.74			41.74

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
163 (a) Farm Labour Supervision—Continued:						
	Peacock, L. H., District Agriculturist	\$ 150.00 p.m.	\$ 1,921.07	\$ 1,116.69	\$ 25.72	\$ 3,063.48
	Perry, L. H., District Fieldman	1,800.00	1,282.10	1,091.36	134.23	2,507.69
	Phillips, S. L., Stenographer	2.50 p.d.	276.25			276.25
	Rigby, W. J., Farm Supervisor	150.00 p.m.	160.00	85.77	7.04	252.81
	Shemeluck, M. D., Fieldman	1,800.00	1,825.18	1,401.11	41.20	3,267.49
	Shepherd, E. A., Stenographer	2.50 p.d.	22.50			22.50
	Stewart, L. J., Stenographer	2.50 p.d.	258.76			258.76
	Strachan, C. E., Stenographer and Clerk	730.00	702.29			702.29
	Thompson, H. M., Farm Labour Supervisor	150.00 p.m.	160.00	42.26	5.40	207.66
	Townley-Smith, T. W., District Agriculturist	2,220.00	2,236.00	688.42	123.61	3,048.03
	Yadlowsky, M., Clerk and Stenographer	650.00	318.37			318.37
*Part Salaries:						
	Armstrong, H. J., Instructor	135.00 p.m.	290.00			290.00
	Betts, M. K., Stenographer	2.50 p.d.	91.25			91.25
	Boon, J. R., Fieldman	1,800.00	1,286.00			1,286.00
	Carter, J., Stenographer	780.00	107.41			107.41
	Healy, V. E., Stenographer	780.00	245.25			245.25
	Kerns, J. C., Farm Supervisor	125.00 p.m.	98.65			98.65
	Mundy, W. L., Fieldman	1,680.00	1,515.00			1,515.00
	Peterkin, J., Stenographer	730.00	441.77			441.77
	Stack, A. J., Farm Supervisor	125.00 p.m.	106.54			106.54
			\$ 30,504.29			
WATER RESOURCES BRANCH						
809 (a) Water Resources:						
	Burfield, F. R., Chief Engineer	3,000.00	\$ 3,000.00	91.20		3,091.20
	Grindley, F. L., Engineer	2,460.00	2,460.00	710.71		3,170.71
	Mould, J., Engineer and Surveyor	200.00 p.m.	2,400.00	356.34		2,756.34
	Murray, A. E., Senior Engineering Clerk	2,040.00	2,121.00			2,121.00
	Powell, G. E., Clerk and Accountant	1,920.00	2,046.00		54.00	2,100.00
	Ross, J., Stenographer	900.00	978.00	83.90		1,061.90
	Sauder, P. M., Director	5,000.00	4,999.92	1,818.82		6,818.74
	Sutherland, N. M., Assistant Chief Engineer	2,800.00	2,800.00	1,201.56		4,001.56
			\$ 20,804.92			
834 (a) Colonization of Irrigation Districts:						
	Beards, M., Collector	60.00 p.m.	\$ 360.00	26.32		386.32
	Beasley, B., Accountant	155.00 p.m.	1,758.00			1,758.00
	Hurst, M., Stenographer	60.00 p.m.	132.00			132.00
	Miller, M., Stenographer	35.00 p.m.	368.00			368.00
	Pollock, J. N., Fieldman	1,920.00	1,335.31	164.57		1,499.88
	Pratt, W., Clerk	95.00 p.m.	1,218.00			1,218.00
	Russell, W. F., Fieldman and Inspector	225.00 p.m.	2,700.00	264.99		2,964.99
	Slevin, M., Clerk and Stenographer	90.00 p.m.	1,062.00			1,062.00
	Sutton, J., Assistant Manager	2,100.00	2,100.00	130.89		2,230.89
	Wyman, T. H., Acting Manager	160.00 p.m.	1,072.69	141.72		1,214.41
			\$ 12,106.00			
ATTORNEY GENERAL'S DEPARTMENT						
202 (a) General Office:						
	Arnold, A. M., Senior Clerk	1,200.00	\$ 29.59			29.59
	Baillie, A., Clerk	1,800.00	1,784.64			1,784.64
	Bain, B. E., Clerk	650.00	43.50			43.50
	Blair, K. V., Stenographer	650.00	21.36			21.36
	Blower, F. C., Chief Assessor	2,400.00	2,200.00			2,200.00
	Bradley, W., Clerk	900.00	925.82			925.82
	Brandenburg, A., Clerk	730.00	635.06			635.06
	Code, E. M., Stenographer	1,080.00	183.19			183.19
	Dumont, L., Stenographer	840.00	452.55			452.55
	Frawley, J. J., Solicitor	5,500.00	3,240.17	666.36		3,906.53
	Fricke, L. M., Stenographer	650.00	221.95			221.95
	Glen, R., Acting Assistant Accountant	1,980.00	2,046.00			2,046.00
	Gorton, H., Clerk	1,700.00	1,892.64			1,892.64
	Henwood, G. S., Deputy Attorney General	6,500.00	1,785.25	543.28		2,328.53
	Hughes, E. R. J., Secretary and Accountant	2,940.00	2,860.00			2,860.00
	Johnson, D. E., Stenographer	1,320.00	1,344.38	31.25		1,375.63
	Johnson, L. L., Junior Clerk	1,260.00	469.07			469.07
	Lorimer, M. J., Clerk and Stenographer	1,080.00	1,083.80			1,083.80
	MacEachern, M. J., Stenographer	840.00	934.39			934.39
	Mahoney, W. G., Clerk and Stenographer	730.00	479.78			479.78
	McCallum, J., Law Clerk	1,680.00	1,638.00			1,638.00
	McClung, J. W., Solicitor	4,200.00	3,701.37	296.87		3,998.24
	McLean, E. B. L., Typist (part time)	1,140.00	752.23			752.23
	Milligan, E. A., Stenographer	650.00	341.50			341.50
	Mooney, M. E., Clerk (Cashier)	1,200.00	1,258.00			1,258.00
	Palmer, L. L., Stenographer	730.00	672.32			672.32
	Poplichuk, M. E., Clerk	650.00	352.67			352.67

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
202 (a) General Office—Continued:						
Publicover, M. A., Stenographer	\$ 840.00	\$ 918.00				\$ 918.00
Richardson, M., Stenographer	1,350.00	1,428.00				1,428.00
Riddle, E. R., Clerk	780.00	764.15				764.15
Robinson, G. M., Typist	900.00	474.97				474.97
Shapka, M., Typist	730.00	754.93				754.93
Sharp, E. M., Stenographer	1,080.00	1,138.00				1,138.00
Shaw, M. O., Stenographer	730.00	535.37				535.37
Storie, K., Stenographer	1,020.00	1,076.60				1,076.60
Strudwick, F. H., Bookkeeper	1,320.00	1,433.00				1,433.00
Wharry, A. E., Clerk-Typist	780.00	809.92				809.92
Whyte, J. M., Junior Clerk	1,260.00	557.36				557.36
Williams, F. M., Stenographer	960.00	1,015.54				1,015.54
Yourston, E. M., Stenographer	840.00	908.80				908.80
*Part Salaries:						
Gray, W. S., Acting Legislative Counsel	5,200.00	2,600.00				2,600.00
Hart, J. E., Solicitor	2,400.00	1,993.42				1,993.42
Humeniuk, W. F., Clerk	1,200.00	546.90				546.90
Isbister, I. M., Clerk	780.00	200.61				200.61
Korble, L. M., Stenographer	650.00	259.22				259.22
Lee, E. J., Clerk	1,200.00	51.55				51.55
Nelson, S. E., Bookkeeper	1,200.00	214.21				214.21
Thompson, P. H., Clerk	650.00	38.41				38.41
Wilson, H. J., Deputy Attorney General	6,000.00	5,625.03				5,625.03
		\$ 54,693.22				
203 (a) Supreme and District Courts:						
Aird, M. I., Clerk and Stenographer	1,200.00	\$ 1,254.88				1,254.88
Bartlett, A. J., Clerk	1,200.00	1,278.00	\$ 1.25			1,279.25
Batstone, M. L., Stenographer	1,400.00	1,478.00				1,478.00
Bijou, B. E., Stenographer	780.00	812.84				812.84
Birkett, G. M., Clerk	1,380.00	1,458.00				1,458.00
Bligh, P., Orderly	1,140.00	1,178.00				1,178.00
Bodel, M., Stenographer	1,020.00	1,078.00				1,078.00
Bond, A. G. R., Clerk of Court and Sheriff	2,640.00	2,600.00	336.45			2,936.45
Burke, V. M., Clerk and Stenographer	1,020.00	1,078.00				1,078.00
Bousquet, V. E., Clerk and Stenographer	780.00	824.63				824.63
Campbell, B. M., Junior Clerk	30.00 p.m.	119.00				119.00
Catley, S., Clerk	1,620.00	1,755.00				1,755.00
Charman, J. H., Acting Sheriff and Acting Clerk	3,600.00	3,600.00				3,600.00
Clarke, E., Stenographer and Clerk	730.00	758.31				758.31
Clowes, A. G. N., Sheriff, Clerk of Supreme Court	2,400.00	2,250.00	235.20			2,485.20
Croft, W. C., Clerk	1,380.00	1,473.00				1,473.00
David, P. E., Stenographer	840.00	918.00				918.00
Dubuc, A., Clerk and Interpreter	960.00	259.90				259.90
Egbert, E. C., Chief Law Librarian	1,440.00	1,420.00				1,420.00
Fooks, J. H., Deputy Clerk and Sheriff	2,640.00	2,600.00				2,600.00
Gardner, J. J., Clerk	1,450.00	1,603.00				1,603.00
Goble, M. B., Stenographer	840.00	918.00				918.00
Hardy, O. W., Clerk	1,140.00	1,174.07				1,174.07
Henderson, T. F. W., Clerk	1,400.00	1,553.00				1,553.00
Holmes, D. M., Stenographer	840.00	898.00				898.00
Hope, G. A. M., Law Librarian	1,380.00	1,435.00				1,435.00
Hultberg, L. V., Stenographer	780.00	825.12				825.12
Inglis, A., Clerk	1,380.00	1,418.00				1,418.00
Jackson, L. R., Deputy Clerk of Supreme and District Courts and Sheriff	2,640.00	2,600.00	806.81			3,406.81
Johnson, C. A., Stenographer	900.00	958.00				958.00
Jones, M. A., Clerk and Stenographer	1,200.00	1,333.00				1,333.00
Knight, A. C., Court Orderly	1,020.00	1,166.00				1,166.00
Lang-Hodge, J. H., Clerk and Assistant Sheriff of Court and Registration Clerk	1,620.00	1,755.00	84.58	\$ 27.29		1,866.87
Lauder G. V. D., Acting Deputy Clerk and Deputy Sheriff	1,200.00	1,258.00				1,258.00
Magus, J., Clerk	840.00	918.00				918.00
Mason, C. W., Sheriff and Clerk	1,920.00	2,046.00	32.90			2,078.90
Mason, W. F. H., Deputy Clerk of Court	2,340.00	2,260.00	66.22			2,326.22
Matheson, C. W., Clerk	1,380.00	1,446.43				1,446.43
Matthews, J. S., Clerk	1,380.00	1,482.30				1,482.30
McAlpine, F. C., Bailiff	1,320.00	1,398.00	88.72			1,486.72
McCartin, M., Accountant	1,380.00	1,438.00				1,438.00
McKeavor, G. H., Court Orderly	1,020.00	1,173.00				1,173.00
Millard, M., Deputy Clerk of District Court	2,640.00	2,037.86	578.65	1.95		2,618.46
Neal, H. C., Clerk	1,560.00	1,695.00				1,695.00
Neal, R. A., Clerk	1,000.00	139.38				139.38
Needs, E. F., Deputy Clerk of Court and Sheriff	2,200.00	2,236.00				2,236.00
Odden, D. E., Clerk and Stenographer	1,140.00	1,253.00				1,253.00
Olsen, M. I., Stenographer	780.00	756.11				756.11

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
203 (a) Supreme and District Courts—Continued:						
	Park, H., Accountant	\$1,380.00	\$ 1,438.00			\$ 1,438.00
	Philp, R. H., Deputy Clerk of Court and Sheriff	2,400.00	2,400.00	\$ 4.80		2,404.80
	Redden, Elsie, Clerk	1,440.00	1,493.00			1,493.00
	Reesor, W. C., Clerk and Sheriff and Registration Clerk	2,040.00	2,121.00			2,121.00
	Roberts, W. F., Court Orderly	1,020.00	1,173.00			1,173.00
	Rose, H. J., Sheriff's Bailiff and Assistant Sheriff	1,320.00	1,473.00	8.40		1,481.40
	Sleevewright, C. W., Bailiff	1,320.00	1,473.00	85.05		1,558.05
	Simpson, A., Deputy Clerk of Court	2,640.00	2,600.00	417.27		3,017.27
	Skelton, H. N., Sheriff's Bailiff	3.00	54.00			54.00
	Smith, C. H., Assistant Sheriff	1,800.00	1,767.00			1,767.00
	Thomas L., Deputy Clerk of Court	1,620.00	1,638.00			1,638.00
	Turner, A. R., Deputy Clerk of Court	2,100.00	2,124.00			2,124.00
	Ulmer, V., Clerk and Stenographer	840.00	899.13			899.13
	Wallace, R. P., Clerk of Court and Sheriff	4,200.00	4,133.32	25.65		4,158.97
	Whitby, F. A., Clerk	1,200.00	1,353.00			1,353.00
	White, H. G., Clerk	1,620.00	1,755.00			1,755.00
	Wyman, F. E., Sheriff's Bailiff	1,320.00	75.48			75.48
	*Part Salaries:					
	Bell M. E., Clerk and Stenographer	840.00	448.43			448.43
	Stewart, M. H., Clerk and Stenographer	780.00	422.33			422.33
			\$ 96,207.52			
206 (a) Judges of the District Courts:						
	Bury, A. U. G.	1,000.00	\$ 1,000.00			1,000.00
	Crawford, J. L.	1,000.00	965.94			965.94
	Dubuc, L.	1,000.00	1,000.00			1,000.00
	Ford C. J.	1,000.00	1,000.00	22.35		1,022.35
	Jackson, J. A.	1,000.00	1,000.00	29.00		1,029.00
	MacDonald, A. M.	1,000.00	1,000.00	22.35		1,022.35
	Mahaffy, J. J.	1,000.00	1,000.00			1,000.00
	Matheson, J. D.	1,000.00	1,000.00			1,000.00
	McDonald, J. W.	1,000.00	1,000.00	22.35		1,022.35
	McIsaac, J. P.	1,000.00	377.16			377.16
			\$ 9,343.10			
207 (a) Official Court Reporters:						
	Barnett, E.	1,800.00	\$ 2,050.00	230.92	\$ 332.29	2,613.21
	Barnett, S. M.	1,500.00	1,210.96			1,210.96
	Bernard, J. N.	1,800.00	1,800.00	333.71		2,133.71
	Clements, J.	1,800.00	479.59		3.60	483.19
	Cotter, S.	1,800.00	1,740.00		22.75	1,762.75
	Cutler, H. E.	1,800.00	1,686.59			1,686.59
	Ellis, W. F.	1,800.00	1,800.00	34.65		1,834.65
	Holmes, A. H.	1,800.00	1,765.48	32.40	33.07	1,830.95
	Howard, S. R.	1,800.00	1,800.00	137.08		1,937.08
	Malcolm, T. G. K.	1,500.00	1,500.00	9.95		1,509.95
	Morrison, G. A.	1,800.00	1,800.00	134.02	.75	1,934.77
	Powell, T. A., Police Magistrate	1,800.00	1,800.00			1,800.00
	Taylor G. H.	1,800.00	1,800.00	30.15		1,830.15
	Thompson, J. F.	1,800.00	1,800.00	433.47		2,233.47
	*Part Salary:					
	Lee, E. J., Clerk	1,200.00	496.88			496.88
			\$ 23,529.50			
208 (a) Agents of the Attorney General:						
	Blanchard, C. H. S., Agent of Attorney General	3,300.00	\$ 3,281.92		3,351.57	6,633.49
	Purvis, C. G., Crown Prosecutor	2,220.00	2,220.00			2,220.00
	Staples, M. H., Crown Prosecutor	2,220.00	2,220.00			2,220.00
			\$ 7,721.92			
210 (a) Coroners' Inquests and Investigations:						
	*Part Salary:					
	Braithwaite, E. A., Chief Coroner	200.00 p.m.	\$ 2,400.00			2,400.00
214 (a) Police Magistrates:						
	Adam, J. D., Police Magistrate	1,500.00	\$ 811.64	77.17		888.81
	Antrobus, F., Police Magistrate	1,200.00	300.00			300.00
	Beaumont, A., Police Magistrate	2,340.00	2,340.00			2,340.00
	Burton, R. K., Clerk	1,020.00	1,034.61			1,034.61
	Coady, J. M. P., Police Magistrate	1,200.00	1,200.00	163.15		1,363.15
	Downey, M. M., Police Magistrate	720.00	720.00			720.00
	Duguid, J. C., Police Court Clerk	1,920.00	2,026.00			2,026.00

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
214 (a)	Police Magistrates—Continued:					
	Ellis, W. H., Magistrate	\$1,500.00	\$ 1,635.00	\$ 3.22		\$ 1,638.22
	Galway, A. E., Police Magistrate	1,500.00	1,500.00	285.67	\$ 92.00	1,877.67
	Gresham, J. W., Magistrate	1,200.00	900.00		5.00	905.00
	Jensen, H. G., Police Magistrate	2,000.00	2,000.00	132.20		2,132.20
	Jones, E. H., Police Magistrate	1,200.00	1,200.00	214.35		1,414.35
	McKeen, C. M., Police Magistrate	1,620.00	1,755.00	1,439.42	120.00	3,314.42
	Metcalfe, B., Police Court Clerk	1,000.00	857.97		65.00	922.97
	Miller, A. I., Magistrate	3,900.00	3,900.00			3,900.00
	Pattinson, C., Police Magistrate	900.00	900.00	207.08		1,107.08
	Pitre, S., Police Magistrate	1,320.00	1,473.00	128.30		1,601.30
	Schielke, A. J., Clerk and Stenographer	840.00	907.57			907.57
	Sinclair, D. C., Police Magistrate	3,900.00	3,900.00			3,900.00
	Stewart, W., Magistrate	125.00 p.m.	1,510.00	459.75		1,969.75
	Thomas A. O., Police Magistrate	1,200.00	1,190.00	21.59		1,211.59
	Watson, J., Police Magistrate	420.00	420.00			420.00
	Whitaker, V. M., Clerk	1,560.00	1,621.00			1,621.00
	Wylie, J., Police Magistrate	300.00	300.00			300.00
			\$ 34,401.79			
215 (a)	Land Titles Office, Edmonton:					
	Baird, T., Assistant Deputy Registrar	1,620.00	\$ 1,619.00			1,619.00
	Bleiler, W. J., Clerk	1,000.00	113.41			113.41
	Bloxham, L. J., Accountant	1,560.00	1,681.00			1,681.00
	Boyes, M. T., Stenographer	1,200.00	1,280.20			1,280.20
	Calrns, O. M., Clerk	730.00	507.58			507.58
	Currie, M., Clerk	1,020.00	997.80			997.80
	Davis, E. E., Clerk	900.00	1,002.00			1,002.00
	Dawe, W. R., Assistant Deputy Registrar	2,220.00	2,278.80			2,278.80
	Duke, A. E., Clerk	1,680.00	1,777.20			1,777.20
	Dunn, G. W., Clerk	1,140.00	1,158.81			1,158.81
	Elhorn, P. W., Stenographer	780.00	437.71			437.71
	Evans, M. J., Stenographer	730.00	702.46			702.46
	Fraser, A. W., Junior Clerk	1,320.00	1,399.00			1,399.00
	Gollan, M. E., Clerk-Typist	650.00	82.63			82.63
	Grimmett, E. O., Clerk	1,100.00	1,174.04			1,174.04
	Hargreaves, J. P., Clerk	1,680.00	1,794.20			1,794.20
	Harris, W. R., Clerk	350 p.d.	96.17			96.17
	Howard, L. W., Clerk	900.00	963.74			963.74
	Kinasewich, P., Clerk	780.00	25.64			25.64
	Kinnaird A. T., Deputy Registrar	3,300.00	3,266.64			3,266.64
	Kozak, K., Stenographer	840.00	29.90			29.90
	Lehman, V. B., Stenographer	780.00	403.90			403.90
	Logan, H. T., Assistant Deputy Registrar	1,920.00	2,066.40			2,066.40
	Malanchuk, A., Survey Clerk	1,320.00	116.00			116.00
	Mackay, M. E., Stenographer	900.00	1,008.13			1,008.13
	MacPherson, R. R., Clerk	1,800.00	1,908.80			1,908.80
	McLeod, D., Clerk	85.00 p.m.	1,192.80			1,192.80
	Nay, V., Clerk	650.00	217.02			217.02
	Newhouse, L., Clerk-Typist	780.00	273.08			273.08
	Paul, J. I., Survey Clerk	900.00	791.55			791.55
	Prebus, E., Clerk	1,000.00	665.93			665.93
	Priest, G. M., Stenographer	1,200.00	1,264.02			1,264.02
	Robb, M. J., Clerk	1,320.00	1,356.30			1,356.30
	Root, P. K., Stenographer	780.00	110.87			110.87
	Smalko, M., Stenographer	700.00	32.78			32.78
	Stephens, D. C., Clerk	1,320.00	1,454.00			1,454.00
	Sutherland, J., Clerk	780.00	895.59			895.59
	Swanson, V., Clerk	730.00	523.58			523.58
	Truman, K., Clerk	730.00	506.47			506.47
	Tufford, C. R., Clerk	1,000.00	1,020.48			1,020.48
	Woollard, M., Clerk and Stenographer	650.00	178.70			178.70
	Zinkan, W. E., Surveyor	2,580.00	2,540.00			2,540.00
	*Part Salaries:					
	Brownlee, J. L., Clerk	3.50 p.d.	38.50			38.50
	Gallagher, O. E., Clerk	4.00 p.d.	108.24			108.24
	Hope, R. R. A., Clerk	3.50 p.d.	103.21			103.21
	Lee, E. J., Clerk	1,260.00	832.97			832.97
	Nelson, I. E. A., Clerk	730.00	362.85			362.85
			\$ 42,360.10			
216 (a)	Land Titles Office, Calgary:					
	Avis, H. H., Clerk	1,080.00	\$ 1,251.00			1,251.00
	Bewley, E. M., Accountant	1,200.00	1,188.31			1,188.31
	Bourgeois, D. E., Clerk	1,000.00	96.81			96.81
	Burton, D., Clerk	1,560.00	1,626.00			1,626.00
	Burton, F. W., Assistant Deputy Registrar	1,800.00	1,834.00			1,834.00
	Colbeck, P. R., Assistant Deputy Registrar	1,800.00	1,944.00			1,944.00
	Elkins, R. M., Stenographer and Clerk	730.00	186.80			186.80
	Edwards, H. L., Clerk	1,500.00	1,653.00			1,653.00

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
216 (a) Land Titles Office, Calgary—Continued:						
Forbes, W., Inspector and Registrar	\$4,200.00	\$ 4,200.00				\$ 4,200.00
Gee, C. A., Assistant Deputy Registrar	2,040.00	2,139.00				2,139.00
Gilson, J. H., Clerk	1,620.00	1,733.00				1,733.00
Glenday, J. C., Assistant Registrar	2,580.00	2,558.00				2,558.00
Hurrell, J. R., Accountant	1,200.00	1,371.00				1,371.00
Inglis, J. F., Stenographer	1,020.00	1,096.00				1,096.00
Jones, M. G. Clerk	780.00	522.23				522.23
Keith, E. V., Clerk	1,140.00	959.56				959.56
Knapp, A., Clerk	1,400.00	1,571.00				1,571.00
McDonald, J. N., Stenographer	1,300.00	1,396.00				1,396.00
Moore, S. S., Clerk	1,500.00	1,653.00				1,653.00
Morgan, W. I. M., Clerk	1,320.00	1,451.00				1,451.00
Morrison, C. F., Clerk	1,620.00	1,733.00				1,733.00
Parker, C., Assistant Deputy Registrar	1,740.00	1,853.00				1,853.00
Peel, W. M., Deputy Registrar	2,580.00	2,558.00				2,558.00
Setter, P. O., Clerk	1,140.00	889.72				889.72
Sutherland, M. Clerk	1,440.00	1,527.00				1,527.00
Wray, W. M., Clerk	1,140.00	959.15				959.15
Wynder, E. A., Clerk	780.00	83.68				83.68
		\$ 40,033.26				
227 (a) Administration of Estates:						
Beck, S. L., Clerk	700.00	\$ 256.36				256.36
Beeson, H. L., Stenographer	900.00	956.77				956.77
Benbow, E. R., Junior Clerk	1,080.00	88.60				88.60
Blackett, J. M., Stenographer	1,020.00	1,098.00				1,098.00
Campbell J., Administrative Assistant	1,800.00	1,070.45				1,070.45
Christianson, I., Clerk	730.00	642.24				642.24
Colban, G. M., Clerk	2,820.00	2,820.00				2,820.00
Cox, A. V., Stenographer	780.00	833.60				833.60
Cox, C. B., Clerk	2,820.00	2,820.00				2,820.00
Davies, T. J., Clerk	1,200.00	739.83				739.83
Downie, E. S., Stenographer	780.00	22.44				22.44
Erickson, D. Clerk	650.00	115.87				115.87
Fraser, M. E., Stenographer	780.00	822.42				822.42
Frew, A. C., Stenographer	900.00	959.36				959.36
George, W. G., Clerk	1,200.00	171.28				171.28
Greenough, M. E., Junior Stenographer	780.00	820.19				820.19
Henson, M. E., Junior Bookkeeper	730.00	384.22				384.22
Hutton, G. A., Clerk	1,620.00	1,723.90				1,723.90
Inkin, D. D., Bookkeeper	780.00	413.54				413.54
Kay, J. P., Clerk	1,320.00	1,376.19				1,376.19
Lahodoski, E., Clerk	650.00	153.21				153.21
Linke, M. E., Stenographer	900.00	978.00				978.00
MacLeod, C. M., Official Guardian	5,000.00	2,499.96				2,499.96
Magee, D. C., Stenographer	960.00	1,016.69				1,016.69
Martin, H. G., Administrative Assistant	2,100.00	2,133.12				2,133.12
Matichuk L., Stenographer	780.00	104.73				104.73
McLean, D. W., Clerk	1,020.00	410.37				410.37
Saik, R. O., Clerk and Typist	780.00	551.94				551.94
Saks, P. M., Bookkeeper	1,000.00	338.60				338.60
Snell, G. E., Stenographer	780.00	69.41				69.41
Spicer, J., Clerk	1,620.00	1,715.00				1,715.00
Swabey, J. Stenographer	780.00	13.89				13.89
Walker, A. A., Bookkeeper	1,000.00	1,093.85				1,093.85
Walker, J. J., Bookkeeper	1,200.00	1,029.19				1,029.19
Walker, K., Stenographer	1,020.00	1,098.00				1,098.00
Webster, M. A., Bookkeeper	780.00	773.01				773.01
*Part Salaries:						
Calhoun, A. E., Bookkeeper	730.00	289.32				289.32
Corlett, J. M., Clerk	650.00	446.37				446.37
Gallagher O. E., Clerk	900.00	117.33				117.33
Grose, E. M., Filing Clerk and Messenger	650.00	81.27				81.27
Hope, R. R. A., Bookkeeper	960.00	11.31				11.31
Klem, L. D., Clerk	650.00	80.29				80.29
Korbie, L. M., Clerk-Typist	730.00	417.88				417.88
Nelson, S. E., Bookkeeper	1,020.00	50.85				50.85
Steffes, L. N., Stenographer	650.00	56.16				56.16
Tanastychuk, M., Stenographer	650.00	80.70				80.70
Williamson, G. E., Typist	780.00	9.34				9.34
Wilson, H. J., Official Guardian and Administrator of Estates	5,500.00	249.96				249.96
		\$ 34,005.01				
228 (a) Public Administrators:						
Cuthiell, E. J., Stenographer	840.00	\$ 918.00				918.00
Hemphill, M., Stenographer	1,140.00	1,178.00				1,178.00
Niven, A., Accountant	1,380.00	1,533.00				1,533.00
O'Hara, S. A., Accountant	1,200.00	1,278.00				1,278.00
Oschipok, R. N., Bookkeeper	1,000.00	150.06				150.06

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
228 (a) Public Administrators—Continued:						
Skinner, M., Bookkeeper	\$ 780.00	\$ 327.57				\$ 327.57
Sloane, D. L., Deputy Clerk of Supreme and District Courts	2,220.00	2,256.00				2,256.00
Thom, J. M., Deputy Clerk	2,520.00	2,520.00				2,520.00
Zaparynuk, M. M., Clerk and Stenographer	900.00	978.00				978.00
		\$ 11,138.63				
229 (a) Veterans Volunteer Reserve:						
Fitzpatrick, A. M., Stenographer	840.00	\$ 380.00				380.00
Jones, J., Clerk	125.00 p.m.	1,735.00				1,735.00
Smith, L. M., Stenographer	840.00	521.96				521.96
		\$ 2,636.96				
S.W. 5 43/4 (a) Salary of the Attorney General's Office:						
*Part Salary:						
Crevolin, P. B. M., Secretary	1,500.00	\$ 1,268.00				1,268.00
EDUCATION DEPARTMENT						
302 (a) General Office:						
Bowen, E. A., Stenographer	1,200.00	\$ 1,278.00				1,278.00
Christmas, M. M., Stenographer	900.00	978.00				978.00
Dane, E. A. N., Stenographer	780.00	805.33				805.33
Douglas, R. A., Accountant	2,280.00	2,310.00	\$ 61.95	\$ 92.05		2,464.00
Keats, E. S., Clerk	780.00	858.00				858.00
McNally G. F., Deputy Minister	5,000.00	5,000.00	640.20	8.70		5,648.90
Moderwell, J. N., Stenographer	960.00	1,026.60	56.70	75.00		1,158.30
Newland, H. C., Supervisor of Schools	4,260.00	4,250.00	282.76			4,532.76
O'Brien M. M., Secretary	3,060.00	1,910.75	102.30			2,013.05
Phillips, F. S. R., Clerk	1,320.00	1,473.00				1,473.00
Pickford, M., Clerk	1,250.00	906.97				906.97
Shaw, V. H., Clerk	2,580.00	2,580.00	31.30			2,611.30
Simpson, H. A., Clerk and Stenographer	650.00	33.61				33.61
Torrie, D. G., Clerk	960.00	767.49				767.49
*Part Salaries:						
Dedeluk, M., Stenographer	780.00	627.67				627.67
Eason, L., Junior Clerk	960.00	291.78				291.78
Gawliitsky, J., Junior Clerk	650.00	240.26				240.26
Grant, M., Stenographer	1,200.00	324.00				324.00
McEachern, D. S., Clerk	1,080.00	827.76				827.76
		\$ 26,489.22				
306 (a) Normal School at Calgary:						
Avis, E., Teacher	250.00	\$ 250.00				250.00
Budge, A. M., Teacher	250.00	250.00				250.00
Chittick, R. M., Instructress	2,820.00	2,800.00	88.45	225.00		3,113.45
Christie, G., Teacher	250.00	250.00				250.00
Collier, A. J., Stenographer	650.00	23.14				23.14
Fisher O. M., Instructress	3,120.00	3,120.00	36.15	250.00		3,406.15
Frost, C. E., Teacher	250.00	250.00				250.00
Giles, C. I., Clerk	1,300.00	1,378.00				1,378.00
Graham, I. H., Instructor	2,700.00	2,700.00		200.00		2,900.00
Grant, M. I., Librarian	1,680.00	1,698.00				1,698.00
Gray, R. G., Teacher	250.00	50.00				50.00
Horn, N. M., Stenographer	730.00	414.41				414.41
Howarth, M., Teacher	250.00	25.00				25.00
Hutton A. E., Instructor	3,360.00	3,360.00				3,360.00
Jagoe, E., Teacher	25.00 p.m.	175.00				175.00
Kennedy, N. J., Teacher	250.00	75.00				75.00
Kerr, N. C., Assistant Secretary	780.00	36.34				36.34
King, G., Teacher	250.00	250.00				250.00
Manning, G. F. L., Principal	3,600.00	3,600.00	218.65	571.52		4,390.17
McEachern, M., Teacher	250.00	225.00				225.00
Millar, B. O., Principal	350.00	350.00				350.00
Moir, M. C., Teacher	250.00	250.00				250.00
Oliver Z. J., Instructress	2,500.00	2,500.00	29.85			2,529.85
Sansom, C., Instructor	3,480.00	3,480.00	19.75	225.00		3,724.75
Scott, J. M., Instructor	3,360.00	3,360.00	36.15			3,396.15
Sheane, G. K., Instructor	3,240.00	3,240.00	30.05			3,270.05
Tester, L. M., Teacher	250.00	250.00				250.00
Tillotson, H. B., Teacher	250.00	250.00				250.00
Vyse, S. M., Clerk and Stenographer	75.00 p.m.	324.00				324.00
Wallace, R. G., Teacher	25.00 p.m.	175.00				175.00
Walls, R., Teacher	250.00	75.00				75.00
Watt, I., Teacher	250.00	250.00				250.00
		\$ 35,433.89				

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
308 (a) Normal School at Edmonton:						
	Bishop, E., Teacher	\$ 25.00 p.m.	\$ 175.00			\$ 175.00
	Buxton, E. W., Teacher	250.00	250.00			250.00
	Chapman, L., Teacher	250.00	250.00			250.00
	Clever, E. E., Librarian	1,440.00	1,499.14			1,499.14
	Cook, L. M., Teacher	250.00	250.00			250.00
	Dickie, D. J. A., Instructress	3,240.00	3,213.36			3,213.36
	Driscoll, A. C., Instructor	250.00	75.00			75.00
	Edwards, M. J., Clerk	780.00	930.86			930.86
	Eriksson, A. W. E., Instructor	2,700.00	2,700.00			2,700.00
	Fleming, A., Teacher	250.00	75.00			75.00
	Forbes, G., Teacher	250.00	75.00			75.00
	Gillis, J. W., Inspector of Schools	3,060.00	3,060.00		\$ 250.00	3,310.00
	Goettsch, E. L., Teacher	250.00	250.00			250.00
	Harding, H. B., Instructor	250.00	75.00			75.00
	Hastie, E. A., Instructress	2,940.00	2,925.00			3,150.00
	Havertsock, G. K., Instructor	3,500.00	3,500.00		225.00	3,750.00
	Higgin, G. C., Instructress	2,700.00	2,700.00		472.36	3,172.36
	Lambert M., Teacher	250.00	250.00			250.00
	Little, O., Teacher	250.00	250.00			250.00
	Lord, G. S., Principal	3,840.00	3,840.00		350.00	4,190.00
	MacDonald, M., Principal	35.00 p.m.	350.00			350.00
	MacGregor, H. A., Inspector	3,240.00	3,240.00		250.00	3,490.00
	MacIver, M. E., Teacher	250.00	250.00			250.00
	McDougall, W. D., Instructor	3,120.00	3,120.00		425.95	3,545.95
	McIntosh, C. L., Teacher	250.00	75.00			75.00
	Might A. E., Principal	100.00	145.00			145.00
	Mulholland, J., Teacher	250.00	250.00			250.00
	Pritchard, R. O., Instructor	10.00 p.d.	133.85			133.85
	Ricker, M. B., Teacher	250.00	250.00			250.00
	Roberts, A. C., Instructor	250.00	250.00			250.00
	Sands, B. M., Teacher	25.00 p.m.	175.00			175.00
	Schoffield, M. E., Teacher	250.00	150.00			150.00
	Staples, M., Teacher	250.00	250.00			250.00
	Trout, G. K., Stenographer	960.00	1,110.37			1,110.37
	Tuck, J. R., Instructor	3,360.00	3,360.00			3,360.00
	Twiss, J. E., Teacher	25.00 p.m.	175.00			175.00
	Twomey, G., Instructor	2,940.00	2,920.00		225.00	3,145.00
	Tyner, C. L., Teacher	250.00	250.00			250.00
			\$ 42,797.58			
309 (a) Summer School for Teachers:						
	Stewart, D. J., Clerk and Stenographer	960.00	\$ 1,036.68		125.00	1,161.68
311 (a) Technical Education:						
	Carpenter, W. G., Director and Principal					
	Instructor	4,500.00	\$ 3,707.83	\$ 730.81		4,438.64
	Martin, M. E., Stenographer	780.00	775.36			775.36
			\$ 4,483.19			
312 (a) Institute of Technology at Calgary:						
	Ainslie, N., Instructor	5.00 p.p.	\$ 200.00			200.00
	Brown, G. E., Instructor	200.00 p.m.	1,842.06			1,842.06
	Browning, L. C., Instructor	225.00 p.m.	1,903.56			1,903.56
	Chapman, M., Laboratory Assistant	1.50 p.p.	63.00			63.00
	Clark, A., Instructress	5.00 p.p.	100.00			100.00
	Dichmont, J., Instructor	5.00 p.p.	190.00			190.00
	Dowkes, E. J. M., Stenographer	900.00	978.00			978.00
	Dunka, J., Instructor	5.00 p.p.	210.00			210.00
	Dyke, R. M., Instructor	5.00 p.p.	1,095.00			1,095.00
	Fleming, D. C., Instructor	2,460.00	2,009.57			2,009.57
	Fowler J., Principal	3,750.00	3,750.00	617.07		4,367.07
	Glyde, H. G., Instructor	2,800.00	3,045.00			3,045.00
	Gomer, C., Assistant in Laboratory	1.50 p.p.	112.50			112.50
	Green, S. N., Instructor	2,700.00	1,202.67			1,202.67
	Hedley, T. A., Instructor	5.00 p.p.	20.00			20.00
	Hess, M., Instructress	4.50 p.p.	841.00			841.00
	Higgins, A., Instructor	3,300.00	3,300.00			3,300.00
	Himmelman, G. B., Instructor	4.00 p.p.	1,084.00			1,084.00
	Jackson, A. G., Instructor	10.00 p.d.	250.00			250.00
	Johnston M. F., Stenographer	780.00	858.00			858.00
	Keeler, E. M., Laboratory Assistant	1.50 p.p.	186.00			186.00
	Kingsep, O., Instructor	200.00 p.m.	492.06			492.06
	Kobylynyk, D. F., Instructor	5.00 p.p.	80.00			80.00
	Koch, H., Instructor	4.00 p.p.	184.00			184.00
	Lundy, C. F., Instructor	5.00 p.p.	480.00			480.00
	MacKenzie J. K., Instructor	2,800.00	1,399.98	15.29		1,415.27
	Martin, D., Instructor	5.00 p.p.	110.00			110.00
	Martin, M., Laboratory Assistant	1.50 p.p.	135.00			135.00
	McLellan, M., Instructor	5.00 p.p.	140.00			140.00
	McMahon, W., Acting Instructor	2,400.00	2,400.00			2,400.00
	Morton, K., Instructor	5.00 p.p.	705.00			705.00

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total	
		Rate	**Actual				
EDUCATION DEPARTMENT—Continued							
312 (a) Institute of Technology at Calgary—Continued:							
	Mosey, M. E., Instructress	\$ 5.00	p.p.	\$ 1,545.00		\$ 1,545.00	
	Nelson, S. A., Instructor	225.00	p.m.	1,643.56		1,643.56	
	Pasmore, H. I. Instructress	2,500.00		661.02		661.02	
	Pearson, L. E., Instructor	2,800.00		3,035.00	\$ 20.00	3,055.00	
	Phillips, W. J., Instructor	150.00	p.m.	1,804.03		1,804.03	
	Pilkington, G., Instructor	5.00	p.p.	1,595.00		1,595.00	
	Reid, J. R., Instructor	5.00	p.p.	920.00		920.00	
	Rhodes, F. N., Instructor	2,900.00		2,431.68	50.00	2,481.68	
	Risdon, W., Instructor	5.00	p.d.	340.00		340.00	
	Safran, N. Instructor	2,400.00		2,595.00		2,595.00	
	Scarlsbrick, J., Instructor	5.00	p.p.	5.00		5.00	
	Simons, S., Instructor	225.00	p.m.	600.24		600.24	
	Sinclair, I., Stenographer	1,300.00		1,378.00		1,378.00	
	Tomlinson, M. J., Instructor	200.00	p.m.	1,652.06		1,652.06	
	Wagner, A. C., Instructor	250.00	p.m.	2,500.00		2,500.00	
	Watson, L. A., Storekeeper	1,500.00		1,635.00		1,635.00	
	Wynne, F. B. Instructor	225.00	p.m.	1,903.56		1,903.56	
				\$ 55,610.55			
313 (a) Supervision of Schools:							
	Alkenhead, J. D., Divisional Inspector	2,940.00		\$ 2,370.97	\$ 1,241.01	275.00	3,886.98
	Barnes, F., Inspector	2,820.00		2,820.00	954.15	260.00	4,034.15
	Broughton, L. A., Inspector	2,700.00		1,575.00	434.00		2,009.00
	Byrne, T. C. Inspector	2,700.00		2,700.00	1,147.76	235.00	4,082.76
	Coutts, H. T., Inspector	2,700.00		1,575.00	372.45	35.00	1,982.45
	Crispo X. P., Inspector	3,360.00		3,360.00	950.24		4,310.24
	Dean, W. R., Inspector	2,700.00		2,700.00	790.42		3,490.42
	Erickson, E. M., Inspector	2,700.00		2,700.00	882.17	145.76	3,727.93
	Evenson, A. B., Superintendent	2,820.00		2,820.00	1,051.90		3,871.90
	Ford, C. R., Inspector	2,700.00		1,364.79	476.30		1,841.09
	Gibson, A. R., Inspector	3,360.00		3,360.00	1,001.77		4,361.77
	Good, L. Inspector	3,120.00		3,120.00	775.62		3,895.62
	Hambly, R. S., Inspector	2,820.00		2,820.00	795.69		3,615.69
	Hannochko, F., Superintendent	2,940.00		2,940.00	705.35		3,645.35
	Hay, W. E., Inspector	3,360.00		3,360.00	740.85		4,100.85
	Hewson, J. C., Inspector	2,700.00		2,025.00	441.10	250.00	2,716.10
	Hinman E. W., Inspector	2,820.00		2,820.00	812.29		3,632.29
	Hodgson, W. E., Inspector	2,820.00		2,820.00	1,100.24	200.00	4,120.24
	Hollinshead, G. F., Inspector	3,140.00		3,140.00	875.28		4,015.28
	Jessup, L. A., Clerk and Stenographer	1,200.00		1,253.61			1,253.61
	Johnson, C. B., Superintendent	2,820.00		2,820.00	1,108.70		3,928.70
	Korek, W., Inspector	2,820.00		2,820.00	899.43		3,719.43
	Kostash, H. A., Inspector	2,940.00		2,940.00	699.04		3,639.04
	Kunelius, L. W., Inspector	2,820.00		2,820.00	853.84	325.00	3,998.84
	Laverty, C. M., Inspector	2,940.00		2,940.00	1,062.31		4,002.31
	LeBlanc, J. J., Inspector	3,560.00		3,626.67	969.53		4,596.20
	Liggett, R. H., Inspector	3,360.00		922.85	261.61		1,184.46
	McCullough, R. V., Inspector	2,940.00		2,940.00	1,608.72		4,548.72
	MacLeod, M., Inspector	2,940.00		2,940.00	1,205.88		4,145.88
	McKay, J. A., Inspector	2,700.00		2,700.00	1,031.68		3,731.68
	McLean, J. H., Inspector	2,820.00		2,820.00	898.90		3,718.90
	Miller, E. C., Inspector	2,820.00		2,820.00	1,029.63		3,849.63
	Oviatt, D. T., Inspector	2,820.00		185.43	18.75		204.18
	Racette, J. F. R., Inspector	2,820.00		2,820.00	949.31		3,769.31
	Robinson C. H., Inspector	3,240.00		3,240.00	838.78	300.00	4,378.78
	Ross, H. R., Superintendent	2,820.00		2,820.00	1,403.54		4,223.54
	Scoffield, J., Inspector	3,360.00		3,360.00	623.15		3,983.15
	Shafer, J. C., Stenographer	780.00		817.80			817.80
	Sparby, H. T., Inspector	3,300.00		3,300.00	1,274.31	350.00	4,924.31
	Stehelin, E. C., Inspector	2,820.00		2,820.00	1,522.26		4,342.26
	Sullivan, D. M., Inspector	3,660.00		3,660.00	808.23	360.00	4,828.23
	Sweet, H. C., Inspector	3,420.00		3,420.00	1,032.23	325.00	4,777.23
	Swift, W. H., Inspector	3,900.00		3,900.00	660.72		4,560.72
	Sylvestre, J. L. Z., Inspector	2,820.00		2,820.00	858.35		3,678.35
	Thurber, L. A., Inspector	3,240.00		3,240.00	1,236.60		4,476.60
	Tingley, A. P., Supervisor	2,700.00		664.52	119.75		784.27
	Walker, L. A., Inspector	2,940.00		2,940.00	1,291.64		4,231.64
	Warren, R., Superintendent	2,820.00		2,820.00	719.60		3,539.60
	Watkin, J. F., Inspector	2,820.00		2,820.00	1,146.26	522.60	4,488.86
	White, E. W., Superintendent	2,940.00		2,940.00	818.06		3,758.06
	Williams, O., Inspector	3,360.00		3,360.00	1,512.74		4,872.74
	Wilson, G. L., Inspector	3,240.00		3,240.00	643.80	300.00	4,183.80
	Wilson, H. B., Inspector	2,700.00		2,700.00	992.54		3,692.54
				\$142,641.64			
314 (a) Examinations, Certificates and Teacher's Bureau:							
	Bellamy, R. V., Clerk	2,040.00		\$ 2,121.00			2,121.00
	Boyko, A., Clerk and Stenographer	730.00		804.96			804.96
	Brown, R. I., Clerk and Stenographer	960.00		854.77			854.77

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
314 (a)	Examinations, Certificates and Teacher's Bureau—Continued:					
	Carter, I. M., Clerk and Stenographer	\$ 780.00	\$ 850.64			\$ 850.64
	Dwyer, A. V., Clerk	840.00	972.00			972.00
	Fitzsimmons, E. A., Clerk and Stenographer	780.00	905.10			905.10
	Fletcher, L. G., Clerk and Stenographer	780.00	813.70			813.70
	Iriye, Y., Stenographer	780.00	858.00			858.00
	Knutson, T., Clerk and Stenographer	840.00	903.00			903.00
	Malmö I. F., Stenographer	780.00	850.51			850.51
	McLachlin, M. M., Dictaphone Operator	780.00	852.46			852.46
	Meakin, W., Clerk and Stenographer	1,200.00	1,278.00			1,278.00
	Milburn, M. B., Clerk	840.00	991.29			991.29
	Ross, J. A. M., Stenographer	1,020.00	1,092.42			1,092.42
	Stoner, I. M., Clerk and Bookkeeper	780.00	851.59			851.59
	Thompson, F. A., Clerk and Stenographer	780.00	796.90			796.90
	Walker, B. E., Secretary	2,200.00	1,698.03			1,698.03
	Wood, E., Junior Clerk	780.00	792.58			792.58
	*Part Salaries:					
	Barss, F. A., Stenographer	730.00	442.25			442.25
	Grant, M., Stenographer	1,920.00	810.52		\$ 200.00	1,010.52
	McAllister, M. S., Clerk and Stenographer	840.00	634.62			634.62
	Penelton, A., Clerk and Stenographer	730.00	161.05			161.05
			\$ 20,335.39			
315 (a)	School Grants Branch:					
	Cruikshank, H. F., Clerk	1,320.00	\$ 1,473.00			1,473.00
	Cunningham B. A., Clerk and Stenographer	650.00	294.19			294.19
	Lewis, S. F., Stenographer	840.00	554.43			554.43
	Lyons, D. M., Clerk and Stenographer	780.00	858.00			858.00
	Price, E. R., Stenographer	1,200.00	1,278.00			1,278.00
	Wilson, A. P., Clerk	1,920.00	2,046.00			2,046.00
			\$ 6,503.62			
316 (a)	School Attendance and Operation Branch:					
	Arnett, B. M., Stenographer	1,020.00	\$ 1,098.00			1,098.00
	Richardson, E. B., Clerk	950.00	49.08			49.08
			\$ 1,147.08			
317 (a)	Correspondence School Branch:					
	Adam, F. D., Clerk and Typist	840.00	\$ 841.29			841.29
	Antonio, D., Clerk and Typist	780.00	774.16			774.16
	Armstrong, M. H., Instructor	1,620.00	1,629.12			1,629.12
	Bakken, E. R., Instructress	900.00	492.00			492.00
	Barnes, B. M., Instructress	600.00	502.53			502.53
	Bartlett, A. K., Clerk and Typist	730.00	735.58			735.58
	Beamish, K. E., Instructress	1,200.00	1,353.00			1,353.00
	Bendle, B. I., Instructress	1,200.00	26.30			26.30
	Bercuson, L., Instructor	1,800.00	1,758.36	\$ 44.35	463.50	2,266.21
	Bolle, H. M., Stenographer	780.00	818.92			818.92
	Breckan, C. G., Instructress	900.00	215.11			215.11
	Bruce, G. F., Acting Director	2,100.00	2,199.95			2,199.95
	Bruce, N. L., Stenographer	780.00	745.87			745.87
	Chappel, M. N., Instructress	600.00	514.16			514.16
	Corbett, M. A., Stenographer	780.00	232.23			232.23
	Cormack, C. E., Stenographer	900.00	971.84			971.84
	Cummings, G. L., Instructress	730.00	192.49			192.49
	Dame, S., Stenographer	900.00	978.00			978.00
	Deakin, D. E., Instructress	1,620.00	1,584.74			1,584.74
	Dennistoun, M. D., Clerk	650.00	228.88			228.88
	Dyer, A. E., Clerk	840.00	963.48			963.48
	Elm, C. M., Clerk	650.00	253.76			253.76
	Emmott M. R., Instructress	840.00	365.01			365.01
	Fawkes M. A., Instructress	900.00	548.28			548.28
	Flewelling, M. D., Instructress	1,620.00	1,615.80			1,615.80
	Flint, H. B., Instructress	1,620.00	1,571.42			1,571.42
	Fraser, D. P., Instructress	1,620.00	732.70			732.70
	Fraser, R. R., Instructor	1,800.00	1,926.00			1,926.00
	Gans, G. C., Instructress	900.00	159.34			159.34
	Geisler, J. D., Stenographer	840.00	833.59			833.59
	Gillis, E. M., Instructress	1,620.00	1,307.70			1,307.70
	Hawkes, P., Instructress	900.00	958.07			958.07
	Hedley, R. W., Instructor	2.25 p.p.	144.00		110.00	254.00
	Hopkins, E. C., Clerk	1,400.00	1,478.00			1,478.00
	Hoyle, M. M., Instructress	1,620.00	398.33			398.33
	Hughes, C. E., Clerk	780.00	796.87			796.87
	Jaffray, K. F., Clerk	650.00	156.31			156.31
	John, F. E., Stenographer	780.00	846.15			846.15
	Kalancho M., Instructress	1,620.00	1,575.86			1,575.86
	Kenworthy, E. S. C., Chief Clerk	1,560.00	1,578.00			1,578.00

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
317 (a)	Correspondence School Branch—Continued:					
	Klodniski, O., Stenographer	\$ 780.00	\$ 152.66			\$ 152.66
	Kosakewich, E. M., Stenographer	780.00	823.38			823.38
	Kostash, W. E., Instructor	1,800.00	1,911.20			1,911.20
	LaVallee, M., Instructor	1,800.00	1,749.79			1,749.79
	Lomas, R. E. Instructress	900.00	963.00			963.00
	MacDonald, E. S., Typist	650.00	362.39			362.39
	MacKay, J. A., Clerk	730.00	399.10			399.10
	MacKay, M. B., Instructress	900.00	322.90			322.90
	MacMillan, H. E., Instructress	1,620.00	282.00			282.00
	McDonough, J. R., Clerk	730.00	223.14			223.14
	McIntyre, W. P., Instructor	1,800.00	1,868.14			1,868.14
	McMahan, V. I., Instructress	1,820.00	1,399.94			1,399.94
	Page, S. F., Instructor	1,800.00	1,781.02			1,781.02
	Pawluk, R. E., Instructress	4.00 p.d.	184.00			184.00
	Pybus, D. L., Instructress	3.50 p.d.	119.00			119.00
	Renaud, D. B., Stenographer	780.00	181.53			181.53
	Roberts, H. M., Typist	780.00	817.41			817.41
	Robinson, S. C., Clerk	1,260.00	1,173.43			1,173.43
	Rosenthal, A., Instructor	4.00 p.d.	16.00			16.00
	Russell, M. R., Instructress	1,200.00	1,145.57			1,145.57
	Scott, A. E., Stenographer	780.00	829.64			829.64
	Sharpe, E. A., Instructress	1,620.00	699.98			699.98
	Shaw, D. L., Instructress	1,620.00	1,602.49			1,602.49
	Sheppy, J. I., Instructor	1,800.00	1,893.54			1,893.54
	Simmermon, E. L., Instructress	1,620.00	1,394.89			1,394.89
	Skjott, A. M., Stenographer	840.00	893.00			893.00
	Smith, V. A., Instructress	900.00	710.41			710.41
	Stauffer, M. R., Instructress	1,620.00	1,263.69			1,263.69
	Stephenson, A., Instructress	1,200.00	1,227.66			1,227.66
	Stronach, E. E., Instructress	1,620.00	1,345.42			1,345.42
	Thompson, E. N., Instructress	1,020.00	510.36			510.36
	Viens, M. J., Instructress	900.00	186.60			186.60
	Von Arx, M. E., Instructress	900.00	925.72			925.72
	Watson, B. A., Instructress	1,200.00	1,196.29			1,196.29
	Watson, M. M., Clerk	840.00	893.00			893.00
	Wells, J. G., Instructress	1,620.00	1,589.18			1,589.18
	Werry, I. M., Instructress	1,620.00	1,531.48			1,531.48
	Weston, M. R., Instructress	1,620.00	1,604.71			1,604.71
	Wetmore, J. H. L., Instructress	1,620.00	1,638.00			1,638.00
	Wilson, G. R., Instructress	1,620.00	924.64			924.64
	Wilson, R. I., Stenographer	840.00	893.00			893.00
	Wood, H. K., Instructress	1,620.00	1,573.64			1,573.64
	Younie, J. A., Instructor	6.00 p.d.	138.00			138.00
	*Part Salaries:					
	Barss, F. A., Stenographer	730.00	107.81			107.81
	Cousineau, E. J. Stenographer	650.00	226.55			226.55
	Mark, E. B., Clerk-Typist	650.00	62.16			62.16
	McAllister, M. S., Instructress	1,020.00	93.00			93.00
	Romaniuk, A., Stenographer	650.00	8.01			8.01
	Wenzel, I. J., Stenographer	650.00	42.51			42.51
			\$ 76,884.18			
318 (a)	School Buildings Branch:					
	Rae, E. J., Stenographer	900.00	\$ 975.45			975.45
	Scoffield, A., Clerk	1,920.00	2,046.00			2,046.00
			\$ 3,021.45			
319 (a)	Free School Texts:					
	Smith, A. G., Clerk	1,200.00	\$ 1,353.00			1,353.00
	School Books Branch:					
	Davies, A., Stenographer	780.00	\$ 815.86			815.86
	Davis, W. R., Stenographer	850.00	928.00			928.00
	Letawsky, E., Clerk	1,200.00	338.42			338.42
	Noble, W. H., Manager	3,240.00	3,240.00			3,240.00
	Point, E. S., Clerk	1,700.00	1,685.32			1,685.32
	Rose, V. W., Clerk and Stenographer	1,050.00	1,128.00			1,128.00
	Starchuk, J. W., Clerk	1,440.00	1,562.62			1,562.62
	Stecyk, R., Clerk and Stenographer	780.00	858.00			858.00
	Williams, D. E., Stenographer	730.00	421.48			421.48
	*Part Salaries:					
	Brodie, W. C. H., Clerk	1,200.00	699.18			699.18
	Laibida, A., Stenographer	730.00	384.97			384.97
	McEachern, D. S., Clerk	1,140.00	419.41			419.41
	Penelton, A., Clerk and Typist	780.00	219.00			219.00
	Wenzel, I. J., Stenographer	650.00	262.46			262.46
			\$ 12,962.72			

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT						
401 (a) Minister's Office:						
	Crevolin, P. B. M., Secretary	\$1,500.00	\$ 250.00			\$ 250.00
	Watson, N., Secretary	1,320.00	964.00			964.00
			\$ 1,214.00			
402 (a) General Office:						
	Allinott, H. M., Clerk	900.00	\$ 918.78			918.78
	Andrews, D. R., Bookkeeping Machine Operator	900.00	978.00			978.00
	Andriuk, H. P. Clerk	730.00	449.64			449.64
	Anton, Y. C., Bookkeeping Machine Operator	840.00	401.65			401.65
	Barber, I. E., Clerk	1,320.00	1,471.19			1,471.19
	Baril, A., Clerk	1,300.00	1,453.00			1,453.00
	Bendikson, V. A., Clerk	730.00	196.53			196.53
	Bernier, B. M., Clerk	780.00	809.57			809.57
	Bindon, A. M., Typist	780.00	312.89			312.89
	Boyle, A. S., Clerk	1,800.00	1,926.00			1,926.00
	Brown, C. M., Clerk	730.00	415.62			415.62
	Campbell, A. D., Clerk	1,800.00	1,886.98			1,886.98
	Campbell, A. M., Clerk	650.00	67.45			67.45
	Cantera, R. C., Stenographer	780.00	793.50			793.50
	Carr, D., Clerk	1,020.00	1,098.00			1,098.00
	Carter, M. M., Stenographer	1,200.00	1,278.00			1,278.00
	Cavanagh, P., Hollerith Card Operator	900.00	337.56			337.56
	Chatain, C. M., Clerk	900.00	978.00			978.00
	Christie, J. G., Hollerith Card Operator	960.00	758.99			758.99
	Cormack, J., Bookkeeping Machine Operator	1,020.00	1,095.21			1,095.21
	Cornish, B., Typist	730.00	388.19			388.19
	Danchuk, J., Typist	780.00	871.12			871.12
	Deane, N. W., Clerk	1,000.00	920.24			920.24
	Dochinski, E. M., Typist	730.00	505.58			505.58
	Dorin, A., Bookkeeping Machine Operator	1,020.00	1,095.21			1,095.21
	Dougan, A., Machine Operator	960.00	991.07			991.07
	Edwards, C. M., Clerk and Typist	960.00	1,011.69			1,011.69
	Elliott, W. C., Clerk	1,800.00	1,926.00			1,926.00
	Erickson, F., Clerk	780.00	202.46			202.46
	Esplin, H., Clerk	1,800.00	1,926.00	\$ 117.67		2,043.67
	Ewing, M., Typist	730.00	500.02			500.02
	Fedorovich, I., Typist	960.00	1,038.00			1,038.00
	Franzen, I. E., Clerk	650.00	220.75			220.75
	Geer, E., Clerk	780.00	823.48			823.48
	Gillies, T. R., Stenographer	1,020.00	1,098.00			1,098.00
	Given, P. A., Typist	780.00	146.28			146.28
	Gordon, P. E., Clerk	730.00	464.70			464.70
	Green, J. H., Acting Accountant	2,100.00	2,111.00	198.14		2,309.14
	Grommers, L., Clerk	1,000.00	50.00			50.00
	Grose, V. T., Stenographer	780.00	653.96			653.96
	Gundersen, C. E. B., Clerk	1,800.00	1,926.00	1.00		1,927.00
	Hall, A., Hollerith Card Operator	960.00	1,038.00			1,038.00
	Haynes, B. M., Clerk and Typist	900.00	942.65			942.65
	Hawryluk, O., Stenographer	780.00	794.42			794.42
	Hepner, L. A., Stenographer	900.00	449.08			449.08
	Heppner, H., Clerk	650.00	115.03			115.03
	Houston, M. W., Hollerith Card Operator	900.00	156.99			156.99
	Huene, K. H., Machine Operator	650.00	45.21			45.21
	Hunter, V. L., Stenographer	730.00	379.92			379.92
	Irvine, H. M. M., Clerk	1,020.00	1,098.00			1,098.00
	Jones, H. E. M., Clerk	780.00	778.17			778.17
	Johnson, M. E., Stenographer	730.00	519.58			519.58
	Klatt, D. E., Typist	650.00	356.96			356.96
	Leach, D. M., Clerk	650.00	58.13			58.13
	Lea-Wilson, K. N., Clerk	1,260.00	1,332.83			1,332.83
	MacDonald, M. P., Clerk	650.00	16.02			16.02
	Macgregor, C. G., Accountant	2,520.00	1,146.66	96.77		1,243.43
	MacKenzie, A. B., Clerk	1,620.00	1,009.91			1,009.91
	McCauley, H. F., Clerk	650.00	61.69			61.69
	McEvony, M., Typist	650.00	76.41			76.41
	McGruther, W., Clerk	1,920.00	2,030.22			2,030.22
	McLachlin, D. F., Bookkeeping Machine Operator	1,020.00	1,086.84			1,086.84
	McLeod, B. M., Clerk	650.00	140.79			140.79
	Miles, H. J., Clerk	1,020.00	1,170.21			1,170.21
	Miller, H. G., Stenographer	780.00	828.41			828.41
	Morin, M. J. A., Machine Clerk	650.00	591.14			591.14
	Moss, W., Hollerith Card Operator	900.00	31.31			31.31
	Myers, K. M., Clerk-Typist	840.00	522.80			522.80
	Nelson, R. A., Bookkeeping Machine Operator	1,020.00	1,060.81			1,060.81
	Norris, D. K., Typist	900.00	106.39			106.39
	O'Brien, R. J., Machine Operator	1,260.00	186.41			186.41
	Odland, J. A., Typist	730.00	505.58			505.58
	O'Donnell, M. M., Clerk	960.00	986.45			986.45
	O'Flaherty, F. B., Typist	900.00	685.81			685.81

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
402 (a)	General Office—Continued:					
	O'Flaherty, V. M., Stenographer	\$ 780.00	\$ 160.19			\$ 160.19
	Olson, G. I., Clerk	780.00	818.41			818.41
	Parsons, R. W. H., Clerk	1,080.00	1,150.60			1,150.60
	Paterson, M., Clerk	900.00	255.25			255.25
	Pepin, M. M. E. Clerk	900.00	976.77			976.77
	Pepper, K. E., Hollerith Card Operator	840.00	918.00			918.00
	Perras, C. B., Stenographer	730.00	409.38			409.38
	Petch, E. M., Bookkeeping Machine Operator	1,020.00	1,173.00			1,173.00
	Porayko, S., Clerk	780.00	829.33			829.33
	Prokop, D., Clerk	1,440.00	814.45			814.45
	Reinholt, L., Clerk and Typist	900.00	935.35			935.35
	Roberts, G. W., Clerk	1,020.00	1,098.00			1,098.00
	Rodberg, C. J., Clerk	1,140.00	1,293.00	\$ 1.00		1,294.00
	Rodberg, R., Clerk	1,200.00	1,277.20			1,277.20
	Rodney, B. M., Typist	730.00	551.01			551.01
	Rogier, T., Clerk	780.00	829.98			829.98
	Rourke, G. G., Acting Assistant Accountant	1,800.00	1,996.00	170.05		2,166.05
	Rowe, M. E., Clerk	780.00	814.72			814.72
	Russell T. D., Stenographer	650.00	380.50			380.50
	Sanders, V. E., Hollerith Card Operator	840.00	854.95			854.95
	Schell, G. E., Clerk	1,440.00	1,593.00			1,593.00
	Schubert, K. C., Clerk	730.00	419.54			419.54
	Scragg, U. H. V., Bookkeeping Machine Operator	900.00	272.59			272.59
	Sellers, C. R., Stenographer	1,140.00	1,218.00			1,218.00
	Sereda, A., Hollerith Card Operator	900.00	971.85			971.85
	Skaret, T. O., Clerk-Typist	650.00	325.49			325.49
	Smith, H. E., Bookkeeping Machine Operator	840.00	206.35			206.35
	Smith, W. B., Stenographer	900.00	947.56			947.56
	Soutter, A. R., Deputy Minister	5,000.00	5,000.00	316.19		5,316.19
	Spencer, J. R., Junior Clerk	700.00	11.57			11.57
	Stephenson, V. M., Clerk-Typist	650.00	149.24			149.24
	Stewart, W. G., Clerk	1,800.00	1,876.00	216.26		2,092.26
	Summersgill, E. E., Typist	780.00	858.00			858.00
	Switzer, K. C., Tax Recovery Officer	2,220.00	2,256.00	44.50		2,300.50
	Symborski, A., Hollerith Card Operator	900.00	955.62			955.62
	Third, B. A., Clerk	650.00	140.79			140.79
	Thomas, D. E., Typist	840.00	882.65			882.65
	Thornton, J. H., Machine Operator	1,080.00	1,156.52			1,156.52
	Turgeon, J. J. B. A., Clerk	1,620.00	1,755.00			1,755.00
	Walker, L. E., Clerk-Typist	650.00	143.90			143.90
	Warring, M. E., Clerk	780.00	824.85			824.85
	Whiteley, E. M., Typist	780.00	232.26			232.26
	Williams, M. E., Junior Hollerith Card Operator	780.00	772.29			772.29
	Wilson, E. G. N., Stenographer	650.00	150.13			150.13
	Wingblade M. A., Stenographer	650.00	321.48			321.48
	Wood, F. M., Clerk	1,380.00	1,458.00			1,458.00
	Young, M. S., Clerk	800.00	8.77			8.77
	*Part Salaries:					
	Block, G. H., Clerk	650.00	93.32			93.32
	Dushinski, H. E., Stenographer	730.00	163.66			163.66
	East, D. E., Clerk and Typist	730.00	68.83			68.83
	Longstreet, N. J., Clerk	780.00	442.57			442.57
	Parker, N. J., Messenger	730.00	473.38			473.38
	Smith, E., Clerk	730.00	208.59			208.59
	Spence, O. M., Typist	900.00	161.87			161.87
	Welsh, E. G., Clerk	730.00	436.97			436.97
	Wilkinson, B. I. L., Clerk	780.00	407.20			407.20
	Wright, J. C., Typist	650.00	52.45			52.45
			\$101,757.52			
413 (a)	General Collection Branch, Including Seed Grain and Relief Adjustment Board:					
	Brennand, F., Clerk	1,500.00	\$ 226.23			226.23
	French, H. C., Clerk	1,800.00	1,871.59			1,871.59
	Hewlett, W., Chief Collector	2,700.00	2,690.00	1,009.70		3,699.70
	Morris, J. P., Bookkeeper	1,320.00	1,402.37			1,402.37
	Pointer, I. B., Typist	780.00	858.00			858.00
	Zelenko, L., Stenographer	960.00	971.76			971.76
	*Part Salary:					
	Spence, O. M., Typist	900.00	812.31			812.31
			\$ 8,832.26			

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
415 (a) Municipal Inspection Branch:						
Hanson, E. T. M., Stenographer	\$ 960.00	\$ 1,038.00				\$ 1,038.00
Heaton, J. M., Assistant Chief Municipal Inspector	2,580.00	2,580.00	\$ 227.59			2,807.59
Lea, S. V., Inspector	2,460.00	2,460.00	1,114.60			3,574.60
Maurice, L. R., Junior Clerk	1,980.00	1,602.10	305.51			1,907.61
Morrison, A. W., Municipal Inspector	1,980.00	1,998.00	827.10			2,825.10
Potts, T. A., Municipal Inspector	2,940.00	2,940.00	269.56			3,209.56
Ramsay, B., Junior Municipal Inspector	1,800.00	1,210.14	143.93			1,354.07
Ritchie, R. B., Inspector	2,460.00	2,460.00	1,448.02			3,908.02
*Part Salary:						
Sabourin, T. M., Typist and Clerk	900.00	844.98				844.98
		\$ 17,133.22				
416 (a) Field Service Branch:						
Armstrong, H. D., Assessor	1,680.00	\$ 1,815.00	999.53	\$ 76.86		2,891.39
Branson, T. S., Assessor	1,680.00	1,815.00	1,005.64			2,820.64
Brown, A. R., Assessor	1,860.00	1,986.00	662.06			2,648.06
Caldwell, J. H., Assessor	1,680.00	1,815.00	1,432.15			3,247.15
Carran, H. E., Collector and Inspector	1,680.00	1,815.00	582.37			2,397.37
Carter, S. E., Assessor and Collector	1,740.00	1,875.00	1,819.05			3,694.05
Dompnier, M., Assessor and Inspector	1,680.00	1,815.00	1,376.45	36.00		3,227.45
Doupe, A. C., Assessor and Collector	1,560.00	1,695.00	1,612.86	170.19		3,478.05
Duckworth, J. H., Assessor	1,680.00	1,815.00	1,330.06			3,145.06
Gagnon, E. C., Clerk	780.00	808.75				808.75
Garvey, J. M., Typist	780.00	853.72				853.72
Gee, B. V., Clerk	1,920.00	2,046.00				2,046.00
Goodwin, A. E., Inspector	1,680.00	877.81	301.88			1,179.69
Goy, H. K., Clerk	1,680.00	295.40	200.60			496.00
Greff, K., Stenographer	650.00	8.90				8.90
Harris, R. E., Assessor and Collector	1,680.00	600.00	326.04			926.04
Harvey, F., Assessor	1,980.00	2,106.00	1,236.90			3,342.90
Hepburn, P. C., Assessor	1,980.00	2,106.00	547.36	254.30		2,907.66
Hillenberg, E. M., Stenographer	960.00	1,038.00				1,038.00
Hollenback, M., Clerk	900.00	978.00				978.00
Huffman, C. W., Assessor	1,740.00	1,875.00	1,546.83			3,421.83
Isbister, A. R., Clerk	1,740.00	1,875.00	185.81			2,060.81
Jeffrey, K. D., Stenographer-Clerk	650.00	50.18				50.18
Jellis, J. D., Clerk	1,140.00	1,218.00	406.20			1,624.20
Joly, L. J. F., Assessor and Collector	1,740.00	1,875.00	771.64			2,646.64
Keyte, N. M., Stenographer	960.00	1,036.69				1,036.69
Laferriere, J. I., Clerk-Typist	650.00	329.05				329.05
Leavitt, J. A., Fieldman and Collector	1,680.00	1,815.00	1,335.52			3,150.52
Loader, A. G., Junior Clerk	900.00	7.38				7.38
Martin, E., Stenographer	1,020.00	1,098.00				1,098.00
McKeen, J. H., Assessor	1,680.00	1,815.00				1,815.00
McMahon, F., Assessor	1,980.00	2,106.00	700.18			2,806.18
Neal, R., Stenographer	650.00	155.91				155.91
Newton, T. M., Assessor	1,980.00	2,106.00	1,162.64			3,268.64
Powell, J. A. R., Assessor	1,680.00	1,815.00	1,380.89			3,195.89
Rushton, N., Supervisor of Field Service	2,520.00	2,520.00	356.81			2,876.81
Rymer, E. M., Clerk	1,740.00	1,875.00	734.72	6.00		2,615.72
Sawyer, J. W., Assessor	1,860.00	1,986.00	1,051.51			3,037.51
Sheron, J. B., Inspector	1,500.00	433.75	65.22			498.97
St. Arnaud, L. W. J., Inspector-Assessor	1,980.00	2,023.05	1,042.45			3,065.50
Sullivan, A. E., Assessor	1,980.00	2,106.00	1,320.89			3,426.89
Swann, F., Assessor	1,980.00	2,103.29	1,435.23			3,538.52
Taylor, G. D., Assessor and Collector	1,680.00	1,815.00	1,681.21	15.00		3,511.21
Teasdale, J. R. W., Assessor	2,520.00	2,520.00	1,344.48			3,864.48
Tighe, F. E., Clerk	1,300.00	440.64	1.10			441.74
Troman, J. E., Clerk	960.00	1,035.37				1,035.37
Waters, J. L., Assessor and Fieldman	1,680.00	1,805.80	1,267.70	90.56		3,164.06
Willan, A., Stenographer	900.00	971.85				971.85
Wylie, W. D., Collector and Assessor	1,740.00	1,832.09	260.73			2,092.82
*Part Salary:						
Wanchuk, A., Stenographer	900.00	324.00				324.00
		\$ 71,133.63				
417 (a) Assessment Branch:						
Judge, J. W., Director of Assessments	3,120.00	\$ 3,120.00	355.45			3,475.45
King, G. L., Assessor	1,920.00	2,043.37	170.54			2,213.91
*Part Salaries:						
Wanchuk, A., Stenographer	1,020.00	709.82				709.82
Watson, N., Stenographer	1,140.00	404.00				404.00
		\$ 6,277.19				

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
420 (a) Debt Adjustment Act:						
	Babiuk, A. D., Inspector and Clerk	\$1,500.00	\$ 1,635.00			\$ 1,635.00
	Bassaraba, S., Stenographer	650.00	409.57			409.57
	Berendt, M., Stenographer	780.00	786.42			786.42
	Davidson, E. M., Clerk and Stenographer	840.00	916.85			916.85
	Drever, D. K. M., Stenographer	650.00	236.70			236.70
	Flynn, B. B., Accountant	1,320.00	1,392.57			1,392.57
	Fryers, G. M., Clerk	1,100.00	1,178.00			1,178.00
	Fuller, W., Clerk	1,320.00	1,411.49			1,411.49
	Hodges, J. B., Stenographer	840.00	918.00			918.00
	Holmes, D. I., Stenographer	780.00	568.77			568.77
	Larsen, M. A., Stenographer	780.00	802.39			802.39
	Machon, G. E., Law Clerk	1,680.00	1,815.00			1,815.00
	Meldrum, N. G., Clerk	3,720.00	3,720.00	\$ 29.10		3,749.10
	Miller, F. I., Stenographer	780.00	845.38			845.38
	Noyd, R. L., Stenographer	50.00 p.m.	918.00			918.00
	Palate, M. E., Stenographer	780.00	858.00			858.00
	Paranchy, A., Stenographer	780.00	816.79			816.79
	Parris, M. A., Stenographer	900.00	907.44			907.44
	Pike, E. H., Stenographer	780.00	801.80			801.80
	Quinton, P. L., Bookkeeper	1,800.00	1,926.00			1,926.00
	Sherstianko, E., Stenographer	780.00	412.66			412.66
	Skrypnyk, P. J., Clerk	1,800.00	1,926.00			1,926.00
	Smith, J. H., Clerk	1,860.00	1,986.00			1,986.00
	Strong, O. I., Clerk	1,620.00	1,755.00			1,755.00
	Surette, H. P., Clerk	1,400.00	1,553.00			1,553.00
	Thompson, L. J., Stenographer and Switch-board Operator	730.00	325.85			325.85
	Tompkins, W. H., Clerk	2,760.00	2,760.00	13.10		2,773.10
	Travers, G. D., Board Representative	2,000.00	2,111.06	92.45		2,203.51
	Williams, A. L., Solicitor	1,800.00	1,684.80			1,684.80
	Woytkiw, G., Member of Debt Adjustment Board	3,060.00	3,060.00	14.82		3,074.82
	Jeremy, H., Stenographer	780.00	855.86			855.86
	*Part Salaries:					
	Bell, B., Clerk and Stenographer	50.00 p.m.	448.42			448.42
	Hart, J. E., Solicitor	2,400.00	338.80			338.80
	Lefebvre, Y. M. J., Stenographer	1,000.00	25.00			25.00
	Stewart, M. H., Clerk and Stenographer	650.00	429.00			429.00
			\$ 42,535.62			
PROVINCIAL SECRETARY'S DEPARTMENT						
501 (a) Minister's Office:						
	*Part Salary:					
	Palmer, M., Stenographer	1,500.00	\$ 1,268.00			1,268.00
502 (a) General Office:						
	Blaser, P., Junior Clerk	730.00	\$ 201.07			201.07
	Campbell, D., Clerk	960.00	1,035.37			1,035.37
	Furman, M., Junior Clerk	650.00	131.44			131.44
	Grant, C., Clerk	1,200.00	1,271.42			1,271.42
	Teare, P. R. G., Stenographer	1,140.00	1,218.00			1,218.00
	Trowbridge, E., Deputy Provincial Secretary	4,980.00	4,980.00	215.00		5,195.00
	Warr, J., Acting Accountant	1,860.00	1,986.00			1,986.00
			\$ 10,823.30			
503 (a) The Corporations Taxation Act:						
	Kruger, L., Stenographer	840.00	\$ 918.00			918.00
	*Part Salary:					
	Ford, D. M., Acting Deputy Superintendent	2,100.00	1,024.11			1,024.11
			\$ 1,942.11			
504 (a) The Theatres and Amusements Tax Act:						
	Barber, G. P., Theatre Inspector	2,460.00	\$ 2,460.00	703.33		3,163.33
	Broad, C. M. F., Stenographer	840.00	157.47			157.47
	Geldart, J. G., Clerk	1,620.00	1,755.00	5.00		1,760.00
	Knott, E. D., Stenographer	800.00	427.39			427.39
	Liddle, E. H., Projectionist	5.00 p.d.	85.00			85.00
	McCaig, E., Assistant Censor	1,380.00	1,425.65			1,425.65
	Pearson, R., Chief Censor	2,700.00	2,700.00	22.20		2,722.20
	Sorenson, F. J., Projectionist	1,440.00	1,593.00			1,593.00
	*Part Salaries:					
	Teape, R. D., Clerk	900.00	778.72			778.72
	Williamson, E., Stenographer	780.00	432.00			432.00
			\$ 11,814.23			

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
505 (a) The Vehicles and Highway Traffic Act:						
Adomeit, J. M., Clerk and Typist	\$ 650.00	\$ 16.02				\$ 16.02
Banton, E. E., Clerk	780.00	901.95				901.95
Biglands, E., Clerk	960.00	1,036.68				1,036.68
Binder, F., Acting Cashier	1,140.00	1,214.88				1,214.88
Bochek, L. T., Typist	730.00	345.83				345.83
Brigham, M. G., Clerk	780.00	309.27				309.27
Broughton, E. M., Clerk and Typist	780.00	844.32				844.32
Campbell, J., Clerk	730.00	333.15				333.15
Clark, J. A., Clerk-Typist	650.00	53.12				53.12
Crowther, G., Clerk	730.00	487.19				487.19
Daley, J. E., Clerk	780.00	45.60				45.60
Dobbie, A., Clerk	1,520.00	1,655.00	\$ 16.32			1,671.32
Elder, L. C., Clerk	730.00	43.00				43.00
Fanthom, D. G., Clerk	780.00	40.80				40.80
Freeman, S. G., Stenographer	650.00	234.33				234.33
Goldman P., Clerk-Typist	780.00	51.99				51.99
Groat, A. M., Clerk	900.00	622.90				622.90
Hagen, G. I., Addressograph Operator	840.00	916.85				916.85
Harrad, A. S., Clerk-Typist	650.00	21.36				21.36
Harvey, L. A., Clerk	650.00	78.23				78.23
Hawk, P. M., Clerk	650.00	208.71				208.71
Hayes, A., Clerk	780.00	3.21				3.21
Hepple, R., Clerk-Typist	650.00	53.12				53.12
Hunka, A. J., Clerk	840.00	918.00				918.00
Hunter M. F., Clerk	650.00	60.16				60.16
Julson, C. J., Clerk	1,020.00	55.89				55.89
King, M. I., Typist	650.00	104.80				104.80
Kott, H., Clerk and Stenographer	730.00	752.82				752.82
Lewis, E., Clerk-Typist	650.00	53.12				53.12
Lyness, J., Clerk	650.00	34.73				34.73
McInnes, M. M., Clerk-Typist	650.00	53.12				53.12
McLean, I. L. C., Clerk	730.00	41.75				41.75
Miller, V. L. D., Clerk	840.00	845.02				845.02
Olson, F., Clerk	650.00	71.41				71.41
Orchard, E. I., Clerk	900.00	976.82				976.82
Pitingolo, R. M., Clerk	780.00	413.54				413.54
Pringle, I. J., Clerk	650.00	348.40				348.40
Ramsey, D. M., Stenographer	900.00	971.84				971.84
Simpson, E. R., Clerk	780.00	858.00				858.00
Stanton, M. D., Stenographer	730.00	697.30				697.30
Stranger, E. J., Clerk	780.00	27.78				27.78
St. Clair, M. A., Clerk	840.00	918.00				918.00
Summerfield, E. G., Clerk	960.00	983.08				983.08
Taylor, M. R., Clerk	780.00	770.01				770.01
Tebby, J. C., Chief Clerk	1,920.00	2,046.00		\$ 87.30		2,133.30
Tegart, D. L., Clerk	780.00	45.60				45.60
Thompson, J. M., Clerk	780.00	3.21				3.21
West D. E. J., Clerk	650.00	43.50				43.50
Williams, E., Clerk	730.00	20.00				20.00
Williams, M., Clerk	780.00	858.00				858.00
*Part Salaries:						
Bell, I., Stenographer and Clerk	1,200.00	901.95				901.95
Evans, G. G., Clerk	780.00	6.23				6.23
Fedor, F. I., Stenographer	780.00	19.23				19.23
James, G. H., Clerk	1,020.00	55.89				55.89
Letourneau, L. M., Clerk-Typist	650.00	53.12				53.12
Ormond, D., Registrar	2,160.00	1,457.34				1,457.34
Palate, H., Clerk and Typist	650.00	60.16				60.16
Teape, R. D., Clerk	900.00	162.00				162.00
Tomych, J., Stenographer	650.00	233.61				233.61
Wilkinson, B. I., Clerk	650.00	340.05				340.05
Reimbursement re sale of Dye for Fuel Oil		\$ 25,778.99				
		6,526.47				
		\$ 19,252.52				
507 (a) The Alberta Insurance Act:						
Anderson, M. G., Clerk-Typist	650.00	\$ 144.79				144.79
Lipinski, W. E., Clerk	900.00	968.73				968.73
Robertson, O. A., Clerk	960.00	1,036.68				1,036.68
*Part Salaries:						
Ford, D. M., Acting Deputy Superintendent	2,100.00	1,050.00				1,050.00
Johnston, J. H. C., Clerk	1,800.00	966.00				966.00
Williamson, E., Stenographer	780.00	417.45				417.45
		\$ 4,583.65				

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
508 (a) The Fire Prevention Act:						
	Bridges, A. E., Fire Inspector	\$1,500.00	\$ 1,607.78	\$ 356.05		\$ 1,963.83
	Lea, B., Investigator	1,800.00	1,926.00	495.07		2,421.07
	Moore, R. R., Manager and Fire Commissioner	1,700.00	1,700.00	316.50		2,016.50
	Morris, J., Stenographer	630.00	654.00			654.00
	Taylor, A. M. G., Stenographer	780.00	858.00			858.00
	*Part Salary:					
	Johnston, J. H. C., Clerk	1,800.00	960.00			960.00
			\$ 7,705.78			
511 (a) The Fuel Oil Tax Act:						
	Appleton, H. J., Inspector	2,340.00	\$ 2,295.00	1,712.55	\$ 14.00	4,021.55
	Arthurs, R. C., Secretary	3,300.00	3,300.00	111.55		3,411.55
	Balkwill, H. E. S., Dyer	1,440.00	1,365.08			1,365.08
	Ball, J., Clerk	780.00	856.93			856.93
	Bowlby, G. D., Dyer	1,440.00	1,593.00			1,593.00
	Cowling, C. N., Dyer	1,200.00	13.15			13.15
	Droppo, W., Dyer	1,200.00	1,278.00			1,278.00
	Enderton, G. Dyer	4.00 p.d.	122.00			122.00
	Enderton, H. F., Dyer	1,320.00	50.63			50.63
	Fitzpatrick, L. P., Inspector	1,500.00	1,635.00	1,556.91		3,191.91
	Hall, J., Clerk and Stenographer	900.00	407.87			407.87
	Heaton, K., Clerk	960.00	1,038.00			1,038.00
	Henson, R., Dyer	1,200.00	224.00			224.00
	Herring, R., Dyer	1,440.00	1,593.00			1,593.00
	Howell C. M., Inspector	2,100.00	2,136.00	305.74		2,441.74
	Johnson, G. W., Dyer	1,320.00	1,473.00			1,473.00
	Kearl, S. G., Inspector	1,500.00	1,635.00	1,601.49		3,236.49
	Kelly, P. J., Dyer	1,200.00	960.00			960.00
	Kinneard, J. T., Dyer	1,320.00	1,473.00			1,473.00
	Kjorsvick, I., Dyer	4.00 p.d.	12.00			12.00
	Landeryou, J. B., Dyer	1,440.00	1,593.00			1,593.00
	Loughlin F. E., Inspector	1,500.00	1,635.00	226.00		1,861.00
	Lynch, M., Clerk	900.00	975.54			975.54
	McKinley, A. N., Dyer	100.00 p.m.	651.99			651.99
	Mitenko, P., Dyer	1,200.00	1,353.00			1,353.00
	Peckham, B. A., Clerk	780.00	804.24			804.24
	Phillips, J. A. R., Dyer	1,320.00	96.26			96.26
	Reid, J. A., Inspector	1,500.00	1,373.32	1,202.26		2,575.58
	Smith, H. W., Dyer	1,200.00	782.07			782.07
	Warburton, J., Acting Inspector	1,380.00	1,533.00	1,307.68		2,840.68
	Wingfield, F. C., Dyer	1,500.00	1,635.00	1,351.55		2,986.55
			\$ 35,893.08			
PUBLIC HEALTH DEPARTMENT						
601 (a) Minister's Office:						
	McFarlane, D. M., Secretary	1,620.00	\$ 1,638.00			1,638.00
602 (a) General Office:						
	Bow, Dr. M. R., Deputy Minister	5,000.00	\$ 5,000.00	389.70		5,389.70
	Bradley, A. A., Stenographer	650.00	326.38			326.38
	Hodgson, J. I., Stenographer	730.00	476.60			476.60
	Kushnir, M., Stenographer and Clerk	650.00	123.86			123.86
	Lamb, M., Stenographer	840.00	248.71			248.71
	Manley, E. J., Stenographer and Clerk	650.00	135.59			135.59
	Michaluk, S. L. A., Stenographer	960.00	1,038.00			1,038.00
	Patterson, L. A., Supervisor	3,060.00	3,060.00	243.31		3,303.31
	Pyrch, N., Stenographer	1,200.00	1,278.00		4.50	1,282.50
	Rigby, M., Stenographer	780.00	196.66			196.66
	Starr, M. F., Stenographer	1,080.00	1,158.00			1,158.00
	Wood, R. E., Stenographer	1,200.00	1,274.71			1,274.71
	*Part Salaries:					
	Evans, M. M., Stenographer and Clerk	900.00	14.64			14.64
	Gautun, L. O., Stenographer	650.00	129.22			129.22
	Greene, M. I., Stenographer	780.00	94.34			94.34
	Wright, J. C., Stenographer and Clerk	650.00	50.42			50.42
			\$ 14,605.13			
603 (a) Hospitals, Administration and Grants:						
	Greer, S. S., Stenographer	650.00	\$ 85.30			85.30
	Meridith, M. H., Stenographer	780.00	279.69			279.69
	*Part Salaries:					
	Fedor, F. I., Clerk and Stenographer	840.00	449.36			449.36
	Gautun, L. O., Stenographer	650.00	154.92			154.92

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
603 (a)	Hospitals, Administration and Grants —Continued:					
	*Part Salaries—Continued:					
	Ortt, R. I., Stenographer	\$ 780.00	\$ 311.73			\$ 311.73
	Somerville, Dr. A., Director of Communicable Diseases	4,200.00	2,066.66			2,066.66
	Swedberg, J., Stenographer and Clerk	650.00	284.41			284.41
			\$ 3,632.07			
604 (a)	Central Alberta Sanatorium:					
	Abel, J., Housekeeper	936.00	\$ 932.90			932.90
	Ahern, D. E., Cleaning Orderly	984.00	26.96			26.96
	Alexander, M., X-Ray Technician	1,320.00	1,337.94	\$ 60.96		1,398.90
	Anderson, C., Telephone Operator	.66 p.s.	48.18			48.18
	Anderson, E. D., Clerk	900.00	888.29			888.29
	Anderson, M. D., Nurse	1,404.00	541.32			541.32
	Anderson, M. M., Nurse	5.00 p.d.	172.54			172.54
	Andrews, A., Maid	900.00	987.90			987.90
	Arnall, H., Storekeeper	1,560.00	1,551.90			1,551.90
	Arnold, M. J. E., Nurse	1,404.00	182.05			182.05
	Baker, Dr. A. H., Medical Superintendent	6,300.00	6,208.32	217.15		6,425.47
	Barclay, M., Kitchen Help	924.00	117.74			117.74
	Bartman, E. M., Dietitian	1,524.00	283.23			283.23
	Bates, H., Nurse	1,404.00	190.95			190.95
	Berg, E., Maid	720.00	37.48			37.48
	Berg, M., Maid	720.00	37.48			37.48
	Binnie, J., Nurse	1,404.00	286.91			286.91
	Bjore, R., Maid	720.00	39.97			39.97
	Blewett, A., Nurse	1,680.00	1,593.90			1,593.90
	Boss, H., Assistant Laboratory Assistant	300.00	263.97			263.97
	Bowman, R. O., Nurse	1,260.00	876.16			876.16
	Bray, A., Maid	720.00	132.91			132.91
	Brett, E., Assistant Cook	1,284.00	399.21			399.21
	Brookman, R. G., Drug and Special Orderly	1,164.00	500.07	20.00		520.07
	Brown, D., Maid	720.00	160.79			160.79
	Brown, G., Maid	696.00	20.98			20.98
	Brown, M., Kitchen Help	984.00	502.43			502.43
	Brown T. M., Nurse	1,260.00	314.76			314.76
	Burwash, D., Charge Nurse	1,680.00	1,581.90			1,581.90
	Chamberlain, A. J., Clerk and Ledgerkeeper	1,200.00	170.56			170.56
	Chisholm, A., Waitress	696.00	6.67			6.67
	Chisholm, I. E., Maid	780.00	741.85			741.85
	Chomlak, O., Telephone Operator	.66 p.s.	69.30			69.30
	Chown, A., Nurse	1,260.00	48.33			48.33
	Christenson, B. M., Maid	720.00	37.88			37.88
	Clark, T., Nurse	1,260.00	140.07			140.07
	Clarke, G., Maid	696.00	30.57			30.57
	Clarke, M., Painter	150.00 p.m.	1,926.00			1,926.00
	Coleman, E., Maid	720.00	61.02			61.02
	Connor, E. K., Matron	2,460.00	2,388.00			2,388.00
	Cook, R., Telephone Operator	.66 p.s.	34.32			34.32
	Crowley, D. J., Clerk and Ledgerkeeper	258.00	85.01			85.01
	Curtis, E., Nurse	1,512.00	1,369.90			1,369.90
	Cutting, A. M., Kitchen Orderly	1,044.00	564.84			564.84
	Davison, F., Cleaning Orderly	924.00	395.85			395.85
	Deputan, K., Telephone Operator	.66 p.s.	131.34			131.34
	Deringer, E. M., Maid	696.00	42.54			42.54
	DeVeer, R., Ward Aide	843.60	382.40			382.40
	Dibben, G., Telephone Operator	.66 p.s.	207.24			207.24
	Drinkwater, J. C., Medical Orderly	984.00	375.65			375.65
	Duff, M., Nurse	1,620.00	1,185.28			1,185.28
	Duffy, J., Cleaning Orderly	984.00	749.00			749.00
	Dulmage, M., Maid	720.00	124.88			124.88
	DuMontier A., Maid	756.00	163.00			163.00
	Dyck, E. H., Maid	780.00	459.62			459.62
	Dyck, O. M., Maid	720.00	198.03			198.03
	Dyck, S., Maid	720.00	162.80			162.80
	Ellingson, L. G., Telephone Operator	.66 p.s.	9.24			9.24
	Elliott, R., Nurse	1,260.00	308.37			308.37
	Elving, V. L., Nurse	1,320.00	830.94			830.94
	Engman, S. I., Stenographer	900.00	130.81			130.81
	Epp, M. L., Nurse	1,260.00	176.06			176.06
	Ernst, E., Maid	720.00	65.06			65.06
	Estby, L., Maid	720.00	54.45			54.45
	Etheridge, C., Nurse	1,260.00	491.16			491.16
	Evans, A., Medical Orderly	1,164.00	1,205.90			1,205.90
	Evans, S. A., School Teacher	5.00 p.d.	75.00			75.00
	Ewing, L., Maid	720.00	71.39			71.39
	Fahrner, J. W., Dispenser	5.00 p.h.d.	245.00			245.00
	Farrell H., Maid	720.00	89.64			89.64
	Ferguson, B. A., Telephone Operator	.66 p.s.	193.38			193.38
	Fiedler, J., Maid	780.00	391.13			391.13

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a) Central Alberta Sanatorium—Continued:						
	Fiedler, O. R., Medical Orderly	\$ 984.00	\$ 605.91			\$ 605.91
	Findlay, E. A., Nurse	1,260.00	109.00			109.00
	Flaherty, S., Maid	840.00	697.30			697.30
	Fogarty, A. G., Medical Orderly	1,044.00	1,070.90			1,070.90
	Francis, J., Orderly	924.00	367.53			367.53
	Frank, L., Maid	696.00	103.31			103.31
	Frankland, M., Nurse	1,404.00	68.35			68.35
	Fraser, F. M., Maid	696.00	32.61			32.61
	Fredlund, E. D., Nurse	1,260.00	483.58			483.58
	Fry, T. A., Cleaning Orderly	984.00	146.66			146.66
	Gardiner, G., Nurse	1,404.00	608.90			608.90
	Garnes, M. M., Maid	720.00	92.09			92.09
	Glass, B., Maid	720.00	13.81			13.81
	Glaum, L., Stenographer	780.00	157.68			157.68
	Goddard, I., Ward Aide	900.00	927.90			927.90
	Golling, M. F., Nurse	1,260.00	271.75			271.75
	Gow, M. A., Maid	780.00	375.98			375.98
	Gow, M. E., Assistant Matron	1,692.00	1,661.90			1,661.90
	Grainger, D., Nurse	1,164.00	22.32			22.32
	Grant, D. A., Clerk	1,440.00	1,412.00			1,412.00
	Green, B., Maid	720.00	17.75			17.75
	Gremm, R. L., Nurse	1,260.00	302.05			302.05
	Groven, C., Ward Aide	840.00	776.01			776.01
	Groven, H., Orderly and Night Watchman	300.00	445.09			445.09
	Gyorffy, T., Medical Orderly	984.00	563.50			563.50
	Halberg, E. C., Assistant X-Ray Technician	960.00	591.90			591.90
	Halpin, G., Nurse	1,260.00	48.33			48.33
	Hamilton E. J., Maid	780.00	390.69			390.69
	Hanes, G. E., Seamstress	720.00	156.74			156.74
	Hanna, R. V., Maid	720.00	56.56			56.56
	Harback, M. O., Stenographer	1,020.00	1,028.12			1,028.12
	Harrison, K. M., Maid	720.00	117.51			117.51
	Harrison, S. M., Nurse	1,404.00	345.12			345.12
	Harvey, E., Nurse	5.00 p.d.	159.00			159.00
	Hendry, J. M., Nurse	5.00 p.d.	5.00			5.00
	Hervford, L., Maid	720.00	135.79			135.79
	Hibbert, E., Kitchen Help	1,044.00	1,085.90			1,085.90
	Higgins, V., Maid	720.00	145.11			145.11
	Hill, E., Maid	2.25 p.d.	195.75			195.75
	Hill, G., Truck Driver	1,320.00	1,453.00			1,453.00
	Hillard, L. M., Nurse	29.00 p.w.	29.00			29.00
	Hingston, M., Diet Kitchen Maid	900.00	937.90			937.90
	Hoare, B., Cook	1,200.00	833.50			833.50
	Holden, W., Maid	756.00	83.57			83.57
	Hoskins, G., Cook	1,380.00	151.46			151.46
	Hovde, T., Medical Orderly	1,044.00	1,085.90			1,085.90
	Howton, B., Kitchen Orderly	984.00	568.82			568.82
	Hubner, J., Maid	720.00	1.97			1.97
	Jackson, D. M., Nurse	5.00 p.d.	15.00			15.00
	Janot, L., Maid	720.00	169.24			169.24
	Janot, M., Maid	720.00	169.24			169.24
	Johnson, D., Nurse	1,260.00	314.37			314.37
	Johnson, E., Diet Kitchen Aide	780.00	429.79			429.79
	Johnston, M., Maid	720.00	3.94			3.94
	Johnston, T. V., Nurse	1,260.00	314.76			314.76
	Joughin, C. M., Night Supervisor	1,692.00	1,623.90			1,623.90
	Karachun, M. S., Medical Orderly	984.00	696.09			696.09
	Keir, T., Kitchen Help	1,104.00	1,135.90			1,135.90
	Kennedy, A., Kitchen Help	924.00	32.91			32.91
	Kirkpatrick, I. M., Secretary	125.00 p.m.	1,518.00			1,518.00
	Kish, R., Maid	720.00	33.65			33.65
	Kisslinger, M. G., Maid	840.00	847.90			847.90
	Kovacik, M., Waitress	720.00	110.69			110.69
	Kuchle, P., Maid	720.00	103.94			103.94
	Kujala, D. G., Kitchen Help	1,044.00	528.25			528.25
	Lancaster, N. B., Nurse	1,260.00	82.42			82.42
	Langley, F., Nurse	1,320.00	486.22			486.22
	Lawrence, A. E., Operating Room Supervisor	1,512.00	494.00			494.00
	Lefebvre, G., Maid	780.00	422.62			422.62
	Lelievre, R., Medical Orderly	984.00	665.20			665.20
	Letasy, C., Maid	720.00	209.48			209.48
	Light, V. L., Kitchen Help	720.00	299.04			299.04
	Macenko, W., Medical Orderly	1,164.00	1,195.90			1,195.90
	Macen, M., Maid	297.00	263.83			263.83
	Mackie, A., Diet Kitchen Maid	816.00	112.24			112.24
	MacFarlane, I. L., Maid	780.00	468.75			468.75
	MacGregor, M. A., Ward Aide	900.00	688.33			688.33
	Malakoff, P., Kitchen Orderly	924.00	101.28			101.28
	Maloney, H. J., Groundsman	984.00	1,053.90			1,053.90
	Marks, M., Maid	780.00	317.50			317.50
	Marquand, M., Nurse	1,512.00	803.24			803.24
	Marston, M., Maid	720.00	17.75			17.75

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a)	Central Alberta Sanatorium—Continued:					
	Martin, M., Practical Nurse	\$1,020.00	\$ 626.05			\$ 626.05
	Mason, B., Maid	780.00	317.50			317.50
	Matheson, I. M., Maid	756.00	146.43			146.43
	May, P., Maid	780.00	434.46			434.46
	McAdam, M., Operating Room Supervisor	1,620.00	1,489.90			1,489.90
	McCallum, H., Carpenter	160.00	2,046.00			2,046.00
	McCloskey, C., Assistant Chef	1,380.00	1,253.41			1,253.41
	McCuaig, J., Charge Nurse	1,680.00	1,581.90			1,581.90
	McGuire, A., Maid	720.00	65.21			65.21
	McIntosh, K., Maid	720.00	27.61			27.61
	McKay, M., Maid	720.00	114.09			114.09
	McKeague, M., Nurse	6.00	12.00			12.00
	McKean, K., Maid	936.00	308.32			308.32
	McLennan, S. M., Nurse	1,512.00	1,345.18			1,345.18
	McRae, J., Maid	696.00	34.52			34.52
	McTighe, E., Laundry Help	756.00	104.28			104.28
	McTighe, N. F., Maid	696.00	3.81			3.81
	Meadows, H., Maid	720.00	89.64			89.64
	Merrell, D., Maid	720.00	23.67			23.67
	Miller, A., Maid	720.00	170.30			170.30
	Mitchell, D. L., Nurse	5.00	154.92			154.92
	Moodie, G., Acting Purser	2,280.00	2,202.62	\$ 31.48		2,234.10
	Moore, M., Maid	720.00	125.16			125.16
	Moren, G., Maid	720.00	21.70			21.70
	Moss, M., Stenographer	840.00	782.35			782.35
	Mullen, Dr. L. M., Assistant Medical Superintendent	5,100.00	5,008.32	137.35		5,145.67
	Mundt, G., Maid	780.00	343.76			343.76
	Nelles, E. G., Nurse	1,620.00	1,466.90			1,466.90
	Nelson, M., Maid	720.00	141.58			141.58
	Newborn, M., Nurse	5.00	87.00			87.00
	Newman, W. J., Chef	1,824.00	685.48			685.48
	Nicholson, F. E., Nurse	1,404.00	436.49			436.49
	Nicoll, M. F. S., Occupational Therapist	1,000.00	809.97			809.97
	Olmstead, G., Telephone Operator	.66	124.08			124.08
	O'Neil, M., Nurse	47.50	47.50			47.50
	Ostel, M., Maid	900.00	921.27			921.27
	Oulletta F. A., Maid	720.00	161.93			161.93
	Papp, M., Maid	720.00	131.81			131.81
	Parker, M. R., Stenographer	840.00	531.65			531.65
	Paston, F. H., Nurse	1,164.00	41.46			41.46
	Patterson, R., Kitchen Orderly	924.00	105.08			105.08
	Peach, J., Laundry Help	2.50	55.26			55.26
	Pooley, H. F., Diet Kitchen Maid	840.00	773.74			773.74
	Poirier, C., Telephone Operator	1,320.00	545.62	8.50		554.12
	Popik, I., Laboratory Technician	1,380.00	1,476.90			1,476.90
	Popowich, J., Cleaning Orderly	924.00	58.58			58.58
	Powers, L., Ward Aide	780.00	34.01			34.01
	Powrie, M., Maid	900.00	927.90			927.90
	Proctor, F. J., Maid	840.00	302.71			302.71
	Rallton, M. E., Nurse	1,404.00	515.06			515.06
	Rayner, C. R., Kitchen Help	984.00	217.83			217.83
	Redgun, M. E., Maid	720.00	156.97			156.97
	Rehn, E., Telephone Operator	.66	11.22			11.22
	Renne, G. A., Kitchen Help	984.00	974.84			974.84
	Reynolds, G. A., Gardener	1,260.00	1,403.00			1,403.00
	Richard, A., Maid	720.00	156.24			156.24
	Richards, I., Maid	756.00	48.46			48.46
	Ritchie, E. B., Maid	720.00	174.02			174.02
	Roberts, H., Night Watchman	1,044.00	1,187.00			1,187.00
	Roberts, J., Cleaning Orderly and Night Watchman	984.00	571.55			571.55
	Robertson, F., Kitchen Help	924.00	295.67			295.67
	Rogers, G. E., Medical Orderly	1,164.00	1,270.90			1,270.90
	Ross, E., Nurse	1,404.00	660.70			660.70
	Rowntree, N. K., Nurse	5.00	136.38			136.38
	Royal, T., Maid	720.00	217.09			217.09
	Sahlin, E., Maid	720.00	91.61			91.61
	Sahlin, H., Ward Aide	780.00	430.56			430.56
	Schaffer, A., Medical Orderly	636.00	107.02			107.02
	Scharf, Dr. E. C., Physician	3,600.00	1,675.00	60.75		1,735.75
	Schartner, H., Diet Kitchen Aide	840.00	613.90			613.90
	Schneider, D., Maid	720.00	246.39			246.39
	Scott, M., Maid	720.00	83.05			83.05
	Sekella, R., Maid	720.00	60.10			60.10
	Seniow, F., Kitchen Help	984.00	449.65			449.65
	Shaddick, S., Laundry Foreman	1,560.00	1,685.00			1,685.00
	Shaw, T., Cleaning Orderly	824.00	167.06			167.06
	Sheffield, M., Ward Aide	840.00	611.83			611.83
	Sheffield, N. L., Laundry Help	720.00	223.68			223.68
	Shevetz, J., Medical Orderly	300.00	90.62			90.62
	Shiedel, S. M., Dietitian	1,680.00	1,297.51			1,297.51

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a) Central Alberta Sanatorium—Continued:						
	Shierman, H., Maid	\$ 780.00	\$ 451.29			\$ 451.29
	Skroopka, A., Kitchen Orderly	924.00	164.60			164.60
	Smith, E., Stenographer	960.00	406.56			406.56
	Smith, M., Nurse Assistant	1,020.00	416.46			416.46
	Stephens, Dr. H. H., Senior Physician	4,500.00	4,475.00	\$ 92.76		4,567.76
	Stewart, J. K., Acting Chef	1,680.00	1,691.04			1,691.04
	Stewart, H., Nurse	1,260.00	330.45			330.45
	Straub, H., Telephone Operator	.66 p.s.	77.22			77.22
	Stringer, E. M., Maid	840.00	792.08			792.08
	Susut, R. C., Maid	720.00	3.94			3.94
	Sylvest, I. M., Nurse	1,260.00	82.49			82.49
	Szaruga, K., Maid	720.00	209.70			209.70
	Tait, C. W., Medical Orderly	984.00	795.81			795.81
	Talerico, P., Maid	756.00	149.53			149.53
	Taylor, R., Maid	720.00	9.86			9.86
	Thiessen, A., Maid	198.00	69.38			69.38
	Thiessins, F. R., Maid	720.00	254.56			254.56
	Thompson, E., Maid	720.00	51.51			51.51
	Thompson, E. W., Acting Accountant	1,500.00	503.63			503.63
	Thomson, M., Ward Aide	900.00	927.90			927.90
	Toews, K., Diet Kitchen Aide	900.00	937.90			937.90
	Tuisku, L., Cleaning Orderly	300.00	45.54			45.54
	Uren, M. L., Nurse	1,404.00	996.82			996.82
	Vanghoy, E., Maid	720.00	132.77			132.77
	VanHaaren, M., Maid	780.00	427.75			427.75
	Wallace, E. G., Nurse	1,404.00	380.44			380.44
	Watson, N. H., Charge Nurse	1,680.00	1,581.90			1,581.90
	Weisser, O. L., Maid	2.00 p.d.	22.00			22.00
	White, A., Kitchen Help	924.00	48.10			48.10
	White, R. E., Maid	720.00	11.83			11.83
	Wignall, E. M., Maid	720.00	70.59			70.59
	Wolochow, P. S., Dietitian	1,500.00	41.10			41.10
	Woodley, M. E., Nurse	1,260.00	248.27			248.27
	Young, M. A., Seamstress	1,020.00	1,067.90			1,067.90
	Zylenko, S., Maid	756.00	209.28			209.28
*Part Salary:						
	Nelson, N. G., Assistant X-Ray Technician	1,020.00	443.00			443.00
			\$136,536.55			
604C (a) Accommodation for Patients in Approved Hospitals and Diagnostic Clinic Work:						
	Aylesworth, Dr. J. A., Physician	3,600.00	\$ 3,475.00	131.13		3,606.13
	Badiuk, L. R., Stenographer and Clerk	780.00	506.59			506.59
	Bell, Dr. I. R., Physician	1,000.00	1,000.00			1,000.00
	Coughlin, B., Mobile X-Ray Superintendent	1,080.00	419.59	43.50		463.09
	Davison, Dr. G. R., Assistant Medical Superintendent	5,100.00	5,008.32	178.94	\$ 21.61	5,208.87
	Davison, J., Nurse	5.00 p.d.	292.50	246.63		539.13
	Gooderham, J. E., School Teacher	1,200.00	960.00			960.00
	Kusyk, T., Assistant X-Ray Technician	840.00	461.90	271.25		733.15
	Mackay, Dr. J. B., Physician	1,000.00	1,000.00			1,000.00
	Minish, Dr. N. J., Physician	3,900.00	3,547.77	95.97		3,643.74
	Ostry, A., Stenographer	840.00	156.00			156.00
	Scott, Dr. W. H., Physician	1,000.00	1,000.00			1,000.00
	Slavik, J. A., Nurse and Stenographer	1,300.00	1,361.30			1,361.30
	Sutherland, G. D., Dentist	600.00	495.00			495.00
	Thomson, J. P., Stenographer	849.96	153.66			153.66
*Part Salary:						
	Nelson, N. G., X-Ray Technician	1,380.00	853.00			853.00
			\$ 20,690.63			
605 (a) Public Health Act:						
	Butterfield, J., Sanitary Inspector	1,980.00	\$ 2,106.00	998.93		3,104.93
	Coburn, N. E., Dietitian	1,500.00	829.64			829.64
	Cook, F. T., Lecturer	2,280.00	2,188.72	404.31		2,593.03
	McLean, A. L., Stenographer	840.00	918.00			918.00
	Menzies, D., Provincial Sanitary Engineer	3,120.00	3,120.00	703.30		3,823.30
	Milligan, A. L., Plumbing Inspector	1,860.00	1,986.00	832.68		2,818.68
*Part Salaries:						
	Sommerville, Dr. A., Director of Communicable Diseases	4,200.00	2,083.33			2,083.33
	Swedberg, J., Stenographer	650.00	95.95			95.95
	Zalitzniak, A. M., Health Inspector	1,860.00	666.00			666.00
			\$ 13,993.64			

STATEMENT No. 174—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued					
606 (a) Public Health Nursing Branch:					
Arnason, T. S., District Nurse	\$1,500.00	\$ 250.00	\$ 70.60		\$ 320.60
Attrux, L. M., District Nurse	1,740.00	1,743.70	114.61		1,858.31
Bennett, E. A., District Nurse	1,620.00	1,619.12	299.91		1,919.03
Bird, L. O., District Nurse	1,500.00	565.76	17.78		583.54
Black, M. R., Nurse	1,680.00	1,698.00	84.17		1,782.17
Blake, M. E., District Nurse	1,740.00	661.04	52.10		713.14
Brown, N., District Nurse	1,500.00	847.73	105.75		953.48
Burton, M. R., District Nurse	1,500.00	1,518.00	131.12		1,649.12
Chapman, P. A., District Nurse	1,740.00	1,758.00	73.17		1,831.17
Clendenan, M. E. M., District Nurse	1,500.00	315.75	27.90		343.65
Cole, M. K. J., District Nurse	1,740.00	1,741.32	417.42		2,158.74
Conroy, A. L., District Nurse	1,800.00	1,793.35	217.21		2,010.56
Davis, M. A. K., District Nurse	1,500.00	716.66	17.84		734.50
Dearing, H. I., District Nurse	1,500.00	1,071.42	46.50		1,117.92
Devlin, F. B., District Nurse	1,740.00	1,758.00	127.25		1,885.25
Dufresne, M. M. E., District Nurse	1,500.00	893.00	50.05		943.05
Eben-Ebenau, B., District Nurse	1,500.00	250.00	58.08		308.08
Emerson B. A., Acting Superintendent of Nurses	1,800.00	1,818.00	626.72		2,444.72
Engelcke, A. D., District Nurse	1,740.00	1,724.63	246.53		1,971.16
Froome, V. G., District Nurse	1,500.00	295.20	13.38		308.58
Gavin, E. L., District Nurse	1,740.00	1,758.00	189.41		1,947.41
Goosen, H. E., District Nurse	1,500.00	546.77	31.07		577.84
Hagerman, M. E., Nurse	1,680.00	1,698.00	345.95		2,043.95
Harrison, F. M., District Nurse	1,500.00	1,159.44	87.63		1,247.07
Hawkes, M. E. I., Stenographer	1,050.00	1,114.28			1,114.28
Hedlin, E. S., District Nurse	1,500.00	1,505.67	34.46		1,540.13
Heldal, S. E., District Nurse	1,500.00	1,518.00	54.38		1,572.38
Herman, K. A., District Nurse	1,500.00	1,380.67	216.74		1,597.41
Hodgson, M. C. M., Nurse	1,500.00	1,003.94	87.88		1,091.82
Jamison, H. E., District Nurse	1,500.00	332.19	12.00		344.19
Johnson, M. J., District Nurse	1,500.00	583.75	18.43		602.18
Jones, M. E., Nurse	1,680.00	268.88	66.59		335.47
Kaufman, D. L., District Nurse	1,620.00	1,140.24	123.40		1,263.64
Kellner, J. K., District Nurse	1,620.00	1,646.33	146.05		1,792.38
Lavell, M., Nurse	1,680.00	1,698.00	121.03		1,819.03
Laycraft, B. L., District Nurse	1,620.00	854.93	151.60		1,006.53
Lea, E. R., District Nurse	1,620.00	1,638.00	126.12		1,764.12
Lee, J. D., District Nurse	1,620.00	444.95	26.12		471.07
Lyons, M. I., Student Nurse	1,500.00	565.20	73.26		638.46
Mann, H. O., District Nurse	1,500.00	1,061.64	111.86		1,173.50
Maynes, M. M., District Nurse	1,740.00	1,734.16	252.71		1,986.87
Millar, J. I., District Nurse	1,440.00	1,390.42	69.01		1,459.43
Murphy, A., District Nurse	1,740.00	1,758.00	43.96		1,801.96
Myers, D. E., District Nurse	1,500.00	987.52	23.78		1,011.30
Nordtorp, A. G., District Nurse	1,740.00	1,413.57	60.70		1,474.27
Oriold, K., District Nurse	1,620.00	219.33	65.10		284.43
Peasley, R. E., District Nurse	1,500.00	346.04	27.25		373.29
Plant, B., District Nurse	1,620.00	702.01	115.25		817.26
Pow, A. N., District Nurse	1,500.00	768.00	33.79		801.79
Renwick, N. E., District Nurse	1,500.00	1,350.19	106.00		1,456.19
Savage, Dr. E. M. S., Doctor	1,740.00	249.88	39.05		288.93
Standing, E. T., District Nurse	1,740.00	1,501.37	51.53		1,552.90
Stewart, M. C., District Nurse	1,600.00	150.86	81.37		232.23
Strawson, A. I., District Nurse	1,500.00	65.75	26.35		92.10
Tonneson, M., District Nurse	100.00 p.m.	749.79	12.00		761.79
Wallwork, E., District Nurse	1,500.00	1,126.56	56.23		1,182.79
Watt, L. G., District Nurse	1,500.00	570.23	6.00		576.23
Willis, M. H., District Nurse	1,620.00	1,160.13	121.40		1,281.53
Wilson, A. V., District Nurse	1,740.00	1,418.34	301.10		1,719.44
		\$ 62,619.71			
607 (a) Vital Statistics Branch:					
Beyerstein E. R., Typist	780.00	\$ 832.41			832.41
Blair, M. E., Stenographer	840.00	160.06			160.06
Boyd, M., Stenographer	840.00	732.00			732.00
Carter, R. F., Clerk	900.00	1,051.77			1,051.77
Colville, J., Chief Clerk	1,860.00	1,986.00			1,986.00
Cunningham, J., Stenographer	900.00	963.00			963.00
Douglas, W. A., Clerk and Typist	780.00	839.83			839.83
Fielding, H. E., Stenographer	960.00	1,032.74			1,032.74
Findlay, D. F., Typist	840.00	896.15			896.15
Fleming, M. I., Stenographer	840.00	916.85			916.85
Game, B., Acting Cashier	960.00	993.00			993.00
Greene, J. M., Typist	650.00	10.68			10.68
Grimwood, V. G., Typist	650.00	176.99			176.99
Hall, C. M., Stenographer	840.00	905.35			905.35
Herman, L., Typist	840.00	918.00			918.00
Inkpen, M. A., Stenographer	840.00	912.25			912.25
Kraisosky, A. V., Typist	650.00	32.52			32.52
MacKie, D. A. B., Registrar	2,800.00	2,800.00	48.00		2,848.00

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
607(a) Vital Statistics Branch—Continued:						
	MacLean, I., Typist	\$1,080.00	\$ 1,156.52			\$ 1,156.52
	McGrattan, M., Typist	840.00	893.84			893.84
	Melnik, A., Typist	780.00	735.28			735.28
	Moe, G. E., Typist	780.00	702.11			702.11
	Naylor, R. M., Clerk and Stenographer	840.00	918.00			918.00
	Packford, A., Clerk	2,160.00	2,196.00			2,196.00
	Radomsky, L., Typist	650.00	341.79			341.79
	Riskin, H., Typist	650.00	155.09			155.09
	Roseland, J. A., Typist	780.00	853.73			853.73
	Ross, D. G., Junior Clerk	1,080.00	823.54			823.54
	Ross, M. S., Typist	650.00	154.92			154.92
	Schonewald, P. M., Stenographer	840.00	911.10			911.10
	Scobie, A. A., Typist	650.00	72.38			72.38
	Stephens K. J., Typist	650.00	165.79			165.79
	Sterrenberg, E. E., Typist	780.00	381.08			381.08
	Thompson, M. R., Typist	730.00	367.85			367.85
	Walker, M. D., Typist	780.00	858.00			858.00
*Part Salaries:						
	Bell, I., Stenographer	1,200.00	376.01			376.01
	Klem, L. D., Typist	650.00	319.63			319.63
	Johnson, M. R., Typist	730.00	539.69			539.69
	Ormond, D., Registrar	2,160.00	738.60			738.60
	Parker, N. J. Typist	650.00	2.67			2.67
	Zalizniak, A. M., Health Inspector	1,860.00	1,320.00			1,320.00
			\$ 31,143.22			
608 (a) Hospitals Branch:						
	Maxwell, E. E., Superintendent of Municipal Hospitals	2,100.00	\$ 2,136.00	\$ 655.03		2,791.03
	Vanderburgh, J. H. Stenographer	1,020.00	1,062.30			1,062.30
			\$ 3,198.30			
610 (a) Division of Social Hygiene:						
	Acorn, W. W., Orderly	1,140.00	\$ 1,285.19			1,285.19
	Cross, H. M., Nurse	1,200.00	536.00			536.00
	Dickinson, V. Stenographer	730.00	748.72			748.72
	Driscoll, E., Nurse	1,200.00	161.75			161.75
	Fitzpatrick, L., Stenographer	780.00	853.72			853.72
	Hall, E., Assistant Epidemiologist	1,260.00	424.00			424.00
	Hanson, I. I., Stenographer	650.00	94.85			94.85
	Kelly, G. G., Stenographer	780.00	57.60			57.60
	Lett, E. M., Stenographer	650.00	49.03			49.03
	MacLean, L. E., Stenographer	780.00	163.10			163.10
	MacNeil N. F., Filing and Mailing Clerk	780.00	190.40			190.40
	Orr, Dr. H., Director	3,200.00	3,200.00	189.65	\$ 415.00	3,804.65
	Quigley, L., Stenographer	730.00	54.31			54.31
	Ramsay, R. L., Stenographer	840.00	900.37			900.37
	Sinclair, M., Nurse	1,320.00	1,383.00			1,383.00
	Tainton, H. W., Epidemiologist	1,500.00	1,491.00	546.73		2,037.73
	Watts, E., Orderly	1,200.00	1,353.00			1,353.00
	West, C. E. Nurse	1,500.00	39.03			39.03
*Part Salary:						
	Torgerson, W. M., Stenographer	650.00	393.22			393.22
			\$ 13,378.29			
612-1 (a) Provincial Mental Institute, Oliver:						
	Adams, F., Attendant	1,080.00	\$ 232.37			232.37
	Adams, L. B., Attendant	1,080.00	271.35			271.35
	Anderson, F., Ward Aide	792.00	151.28			151.28
	Anderson, K. W., Ward Charge	1,272.00	1,435.00			1,435.00
	Anderson, M., Ward Aide	792.00	15.19			15.19
	Anderson, N. M., Ward Aide	792.00	308.85			308.85
	Bacherwick, S., Attendant	1,080.00	418.37			418.37
	Bailey, W. J., Attendant	1,080.00	143.41			143.41
	Baranac, A., Stenographer	792.00	379.51			379.51
	Barnett, C. T., Attendant	1,080.00	82.85			82.85
	Bayly, V., Ward Aide	792.00	174.37			174.37
	Becker, R., Attendant	1,080.00	984.00			984.00
	Birbeck, A., Maid	780.00	827.08			827.08
	Blackley D. C., Assistant Gardener	1,320.00	1,473.00			1,473.00
	Bochanesky, H., Ward Aide	792.00	229.52			229.52
	Bone, J., Attendant	1,080.00	478.40			478.40
	Booth, F., Chief Attendant	1,620.00	1,702.00			1,702.00
	Booth, G. H., Attendant	1,080.00	352.14			352.14
	Boyce, W. W., Attendant	1,200.00	1,229.00			1,229.00
	Bragg, J. L., Laundryman	1,560.00	1,695.00			1,695.00
	Brebner C. A., Charge Attendant	1,332.00	1,480.00			1,480.00

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-1 (a) Provincial Mental Institute, Oliver						
—Continued:						
	Broley, F. M., Nurse	\$1,200.00	\$ 313.42			\$ 313.42
	Brown, J. B., Attendant	1,080.00	733.88			733.88
	Burchell, G., Ward Aide	792.00	148.68			148.68
	Burns, W. R., Attendant	1,140.00	1,178.05			1,178.05
	Burton, G., Attendant	720.00	7.89			7.89
	Byer, D. M., Ward Aide	792.00	67.66			67.66
	Bysouth, A., Ward Aide	792.00	6.50			6.50
	Campbell P. W., Attendant	912.00	17.49			17.49
	Campbell, W. H., Attendant	90.00 p.m.	65.75			65.75
	Carter, W. H., Attendant	1,080.00	510.90			510.90
	Casey, R. G., Attendant	1,080.00	46.34			46.34
	Chadwick, J. A., Attendant	1,080.00	67.99			67.99
	Charters, R. M., Attendant	1,260.00	1,100.97			1,100.97
	Claxton, B., Nurse	1,200.00	303.73			303.73
	Cleven J., Nurse	1,200.00	932.88			932.88
	Clifford, C. R., Attendant	1,080.00	490.78			490.78
	Cochrane, O., Bookkeeper	1,440.00	1,435.00			1,435.00
	Collins, F. E., Attendant	1,080.00	985.31			985.31
	Cooper, G. W., Occupational Therapist	1,452.00	1,570.00			1,570.00
	Cote, T. F., Ward Aide	729.00	23.86			23.86
	Cretney, R. C., Attendant	1,140.00	229.62			229.62
	Crossman A., Attendant	1,080.00	332.71			332.71
	Dake, H. R., Attendant	1,080.00	242.45			242.45
	Daniels, W. W., Attendant	1,140.00	482.36			482.36
	Darling, J. V., Attendant	1,140.00	1,272.00			1,272.00
	Daunais, R., Baker	1,620.00	1,740.00			1,740.00
	Davis, M., Attendant	1,080.00	59.95			59.95
	Deschene, M. J. C., Laundress	900.00	668.05			668.05
	Donald, S. J., Attendant	1,200.00	1,343.00			1,343.00
	Douglas, G., Attendant	1,080.00	451.12			451.12
	Drever, N. G., Ward Charge	1,392.00	1,370.00			1,370.00
	Driver, E. M., Ward Aide	852.00	768.91			768.91
	Dunn, J. P., Ward Charge	1,332.00	101.71			101.71
	Edenloff, G., Ward Aide	792.00	171.39			171.39
	Edwards, C. G., Attendant	1,200.00	1,323.00			1,323.00
	Edwards, M. O., Attendant	1,080.00	119.76			119.76
	Evans, W. T., Attendant	1,080.00	95.30			95.30
	Ewen, V. G., Nurse	1,200.00	618.54			618.54
	Fedoruk, J., Attendant	1,080.00	417.00			417.00
	Feltham, C. J., Attendant	1,140.00	1,223.00			1,223.00
	Fennell, H. E., Attendant	1,080.00	577.01			577.01
	Ferguson, J. M., Ward Aide	792.00	451.06			451.06
	Finlayson, O., Nurse	1,200.00	1,118.27			1,118.27
	Ford, B. A., Ward Aide	672.00	9.20			9.20
	Frame, J. R., Maid	840.00	856.59			856.59
	Frebrowski, P. W., Attendant	1,080.00	50.28			50.28
	Getz, F. H., Attendant	1,140.00	825.00			825.00
	Gibson, C., Ward Aide	1,032.00	934.51			934.51
	Gillespie J., Ward Aide	792.00	150.55			150.55
	Godfrey, R. J., Attendant	1,140.00	971.00			971.00
	Goldberg, J., Attendant	1,080.00	101.92			101.92
	Gordon, J. I., Graduate Nurse	1,260.00	100.64			100.64
	Grant, H. R., Attendant	1,080.00	99.54			99.54
	Gratton, L. A., Attendant	1,080.00	133.77			133.77
	Griffiths, A. E., Attendant	1,140.00	879.11			879.11
	Guldiman, R. E., Attendant	1,080.00	272.31			272.31
	Hall, G. C., Sick Ward Attendant	1,260.00	1,423.00			1,423.00
	Harle, W., Attendant	1,080.00	556.21			556.21
	Harris, J. D., Nurse	1,200.00	488.22			488.22
	Harrison, D. M., Dietitian	1,560.00	895.40	\$ 4.05		899.45
	Harrow, W., Cook	1,260.00	611.26			611.26
	Hartt, J. H., Laundry Assistant	1,300.00	1,452.96			1,452.96
	Hennig, F., Attendant	1,080.00	1,126.30			1,126.30
	Herndon, R., Attendant	1,080.00	113.05			113.05
	Holmes, A., Attendant	90.00 p.m.	65.75			65.75
	Hoover, A. A., Ward Aide	792.00	241.18			241.18
	Howe, J., Attendant	1,080.00	392.12			392.12
	Hughes, C. E., Attendant	1,200.00	588.01			588.01
	Hughes, O., Assistant Chief Attendant	1,512.00	1,665.00			1,665.00
	Hunka, A., Seamstress Assistant	720.00	269.08			269.08
	Hunter, A., Attendant	1,140.00	264.83			264.83
	Hunter, M., Attendant	1,200.00	328.30			328.30
	Hutskal G. K., Attendant	1,080.00	8.88			8.88
	Irvine, J., Attendant	1,200.00	1,348.00			1,348.00
	Jampolsky, M., Attendant	1,080.00	8.87			8.87
	Karateew, N., Attendant	1,080.00	182.44			182.44
	Kartz, E., Ward Aide	792.00	13.01			13.01
	Keats, G. M., Chef	1,680.00	1,752.56			1,752.56
	Kerr, A., Nurse	1,200.00	240.04			240.04
	Kerr, J. A., Charge Attendant	1,332.00	1,459.00			1,459.00
	Knislev, J. H., Attendant	1,080.00	8.88			8.88

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-1 (a) Provincial Mental Institute, Oliver						
—Continued						
	Kordyban, K., Nurse	\$ 100.00	p.m.	\$ 188.05		\$ 188.05
	Kowalchuk, E. H., Attendant	1,080.00		468.19		468.19
	Krug, J., Ward Aide	792.00		8.68		8.68
	Kruger, N., Ward Aide	792.00		8.68		8.68
	Laing, H., Storekeeper	1,500.00		1,635.00		1,635.00
	Latiff, E., Acting Matron	1,392.00		867.93		867.93
	Laughlin, L. O., Attendant	1,080.00		296.79		296.79
	LeCompte, M., Attendant	1,080.00		792.00		792.00
	Leeson, M., Ward Aide	792.00		260.90		260.90
	Leeson, R. E., Attendant	1,080.00		441.51		441.51
	Lefebvre, J. M., Ward Charge	1,272.00		1,390.00		1,390.00
	Lenihan, J., Charge Attendant	1,452.00		1,615.00		1,615.00
	Lepine, B. A., Laundry Maid	840.00		918.00		918.00
	Lepine, R., Laundress	1,080.00		1,103.00		1,103.00
	Lepine, T., Maid	720.00		255.29		255.29
	Lindgren, C. E., Sick Ward Attendant	1,260.00		1,423.00		1,423.00
	Lineker, A. H., Charge Attendant	1,452.00		1,615.00		1,615.00
	Lloyd W. A., Attendant	1,080.00		515.52		515.52
	Lobreau, M., Attendant	1,140.00		1,303.00		1,303.00
	Lockhart, H., Ward Aide	720.00		186.40		186.40
	Lowe, O. M., Ward Aide	792.00		8.68		8.68
	Lutz, A., Ward Aide	792.00		315.33		315.33
	Mabillard, E., Attendant	1,080.00		5.92		5.92
	MacGregor, H., Ward Aide	792.00		79.98		79.98
	MacIsaac, J., Ward Aide	852.00		727.54		727.54
	MacIsaac, J. J., Attendant	1,080.00		1,082.31		1,082.31
	MacKay J. A., Attendant	1,080.00		149.64		149.64
	MacKenzie, J., Night Supervisor	1,452.00		1,615.00		1,615.00
	Mail, M., Charge Attendant	1,392.00		1,512.00		1,512.00
	Malo, A., Ward Aide	720.00		325.87		325.87
	Malo, A., Maid	720.00		525.76		525.76
	Malofe, G., Attendant	1,080.00		515.33		515.33
	Marchand, A., Attendant	1,080.00		758.86		758.86
	Martel, L., Attendant	1,260.00		1,353.00		1,353.00
	Martin, D. A., Attendant	1,080.00		392.38		392.38
	Martin, L., Ward Aide	792.00		301.25		301.25
	Mason, J. W., Attendant	1,080.00		204.60		204.60
	Matweow, E., Nurse	1,200.00		161.27		161.27
	Maxfield, J. S., Nurse	1,200.00		322.00		322.00
	McAlister, Dr. W. J., Acting Medical Supt.	5,192.00		5,492.00	\$ 484.82	5,976.82
	McCaffrey, J. R. R., Attendant	1,080.00		1,059.35		1,059.35
	McCaw, H. D., Attendant	1,080.00		136.73		136.73
	McDonald, M., Clinical Stenographer	1,140.00		1,158.00		1,158.00
	McDonald P., Attendant	1,080.00		249.59		249.59
	McIntosh, C., Attendant	1,200.00		84.68		84.68
	McKenzie, I., Seamstress	1,152.00		1,175.00		1,175.00
	McPherson, J. W., Attendant	1,140.00		1,192.37		1,192.37
	Melin, D. E., Attendant	1,080.00		268.68		268.68
	Melnyk, J. J., Attendant	1,080.00		128.67		128.67
	Merrick, D., Nurse	1,200.00		430.00		430.00
	Minchau, E., Ward Aide	852.00		77.00		77.00
	Moffat, E. B., Nurse	1,200.00		228.44		228.44
	Moody, L., Ward Aide	912.00		712.43		712.43
	Moore, I., Nurse	1,392.00		1,405.90		1,405.90
	Mrakota, G., Nurse	1,200.00		44.29		44.29
	Murray, J. J., Gardener Attendant	1,200.00		1,254.20		1,254.20
	Murray, K., Ward Charge	1,452.00		1,432.01		1,432.01
	Murray, S. M., Junior Clerk	40.00	p.m.	138.00		138.00
	Murray, T. V., Bursar	2,400.00		2,400.00	95.35	2,495.35
	Nagata, M., Ward Aide	792.00		107.64		107.64
	Naismith, A., Attendant	1,200.00		1,358.00		1,358.00
	Nelson, H. W., Attendant	1,080.00		144.28		144.28
	Neufeld, E., Nurse	1,200.00		119.43		119.43
	Northcott, R., Domestic Staff	720.00		425.77		425.77
	Oliver, G. R., Attendant	1,080.00		1,133.96		1,133.96
	Oliver, L., Gardener's Assistant	1,152.00		882.94		882.94
	O'Regan, B. J., Attendant	1,080.00		89.09		89.09
	Osadchy, A. L., Attendant	1,140.00		49.97		49.97
	Oudel, C. H., Second Cook	1,380.00		1,533.00		1,533.00
	Paquette, F., Ward Aide	792.00		65.49		65.49
	Paton, A., Gardener	2,062.00		2,071.51	92.72	2,164.23
	Pede, R., Attendant	1,080.00		1,016.18		1,016.18
	Phillips, E., Attendant	1,080.00		35.51		35.51
	Porterfield, I., Ward Aide	852.00		304.29		304.29
	Prasch, A., Shoemaker	1,260.00		1,042.85		1,042.85
	Radley, L. M., Domestic Maid	720.00		330.00		330.00
	Range, G., Attendant	1,080.00		8.88		8.88
	Rasmussen, G., Nurse	1,320.00		738.53		738.53
	Reid, G. S., Ward Aide	852.00		506.56		506.56
	Rich, L. J., Stenographer	900.00		938.00		938.00
	Richardson, J. E., Attendant	1,080.00		59.18		59.18
	Ricket, E. E., Ward Charge	1,332.00		1,440.00		1,440.00
	Riedlinger, F., Attendant	1,080.00		1,173.94		1,173.94

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-1 (a) Provincial Mental Institute, Oliver						
Continued						
	Roberge, J. E., Ward Charge	\$1,332.00	\$ 1,390.00			\$ 1,390.00
	Roberts, E. W., Attendant	1,080.00	662.29			662.29
	Robertson, H., Driver Mechanic	1,320.00	1,375.00			1,375.00
	Robson, J., Attendant	1,080.00	400.66			400.66
	Roggeveen, P. A., Attendant	1,080.00	357.57			357.57
	Ropchan N. G., Attendant	1,080.00	171.26			171.26
	Ropchan, W. G., Attendant	1,080.00	446.13			446.13
	Rowan, P. J., Driver Mechanic	1,416.00	868.00			868.00
	Rule, W. R., Attendant	1,080.00	85.15			85.15
	Runcer, R., Attendant	1,080.00	386.20			386.20
	Sanderson, H. A., Cook	1,080.00	602.24			602.24
	Schrag, Dr. A. R., Assistant Medical Supt.	4,300.00	4,266.62	\$ 285.69		4,552.31
	Scobie, S., Attendant	1,200.00	803.86			803.86
	Scott, F. J., Attendant	1,080.00	422.92			422.92
	Scott, R. H., Matron	1,500.00	954.76			954.76
	Secrest, P. H., Stenographer	780.00	172.88			172.88
	Senkowski, P., Attendant	912.00	9.99			9.99
	Setter, I., Domestic	720.00	3.94			3.94
	Shaw, T. C., Charge Attendant	1,272.00	1,156.05			1,156.05
	Shields, W., Attendant	1,080.00	552.55			552.55
	Short, J., Attendant	1,140.00	1,293.00			1,293.00
	Simson, F., Attendant	1,080.00	152.75			152.75
	Sinclair R., Nurse	1,200.00	383.24			383.24
	Slemko, M., Attendant	1,080.00	187.53			187.53
	Slemko, N., Attendant	1,080.00	468.93			468.93
	Smith, H. L., Attendant	1,200.00	1,318.00			1,318.00
	Smith, L. E., Attendant	1,080.00	436.77			436.77
	Soltys, F., Attendant	1,080.00	182.72			182.72
	Sorochen, K., Ward Aide	792.00	47.73			47.73
	Spruhan G., Attendant	1,200.00	433.37			433.37
	Stephens, J., Ward Aide	792.00	697.52			697.52
	Stevenson, O. S., Attendant	1,140.00	1,161.90			1,161.90
	Stockwin, E., Ward Aide	792.00	4.34			4.34
	Sunde, S., Attendant	1,140.00	924.59			924.59
	Sutherland, R. M., Attendant	1,080.00	80.33			80.33
	Sylvest, I., Nurse	1,200.00	184.58			184.58
	Tettelaar, K., Ward Charge	1,200.00	413.60			413.60
	Thibault, G., Ward Aide	792.00	271.20			271.20
	Thomas, L., Attendant	1,080.00	41.41			41.41
	Thomson, M., Attendant	1,080.00	76.79			76.79
	Thorburn, M. E., Ward Aide	792.00	416.04			416.04
	Thorne, B. E., Ward Aide	792.00	15.18			15.18
	Tkachuk, S., Attendant	1,080.00	431.43			431.43
	Towns, H., Ward Aide	792.00	46.34			46.34
	Walter, E., Ward Aide	792.00	499.19			499.19
	Watson, S. C., Baker's Assistant	1,260.00	1,327.00			1,327.00
	Weber, G., Attendant	1,140.00	1,236.90			1,236.90
	Webster, E. J., Attendant	1,080.00	443.63			443.63
	Whatmaough, F., Attendant	1,080.00	104.55			104.55
	Whiteside, W., Attendant	1,140.00	1,268.00			1,268.00
	Wigston, T., Attendant	1,452.00	1,595.00			1,595.00
	Wilson, H. H., Attendant	1,080.00	487.42			487.42
	Wing, A. L., Ward Aide	792.00	74.34			74.34
	Wolochow, M., Interne	1,404.00	167.16			167.16
	Woods, J. E., Attendant	1,200.00	1,085.00			1,085.00
	Wright, A. K., Ward Charge	1,212.00	74.79			74.79
	Wyse, M., Ward Aide	792.00	64.87			64.87
	Zado, B. B., Attendant	1,080.00	298.63			298.63
	Zaharichuk, M., General Duty	1,200.00	588.27			588.27
	Zukawsky, N., Attendant	1,080.00	139.03			139.03
*Part Salaries:						
	Block, H. M., Nurse	1,200.00	307.42			307.42
	Moody, C., Ward Aide	912.00	325.30			325.30
	Patton, E. A., Stenographer	840.00	446.00			446.00
	Wilson, T. C., Ward Aide	792.00	70.00			70.00
			\$155,783.61			
612-2 (a) Provincial Training School, Red Deer:						
	Adams, L. A., Cook	912.00	\$ 516.25			516.25
	Albrecht, L. K., Ward Maid	720.00	142.37			142.37
	Alton, F. E., Assistant Seamstress	81.00 p.m.	1,050.00			1,050.00
	Arndt, R. M., Summer Relief	720.00	69.92			69.92
	Bean, G. M., Kitchen Maid	720.00	502.14			502.14
	Benson, E. B., Ward Maid	720.00	139.84			139.84
	Berteau F. F., Kitchen Maid	672.00	14.73			14.73
	Birdsall, S. B., Student Nurse	792.00	829.83			829.83
	Blomgren, V. M., Student Nurse	732.00	10.03			10.03
	Bloom, J. A., Acting Bursar	1,900.00	1,992.62	31.20		2,023.82
	Bollinger, E., Ward Maid	720.00	51.51			51.51
	Bollinger, F. E., Ward Maid	720.00	43.38			43.38

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-2 (a) Provincial Training School, Red Deer						
—Continued						
	Brodie, I. I., Ward Maid	\$ 792.00	\$ 347.17			\$ 347.17
	Brown, M. M., Student Nurse	792.00	190.81			190.81
	Browning, B., Student Nurse	792.00	89.53			89.53
	Carrels, L. D., Summer Relief	720.00	37.86			37.86
	Chapman, N. E., Clerk and Chauffeur and Storekeeper	1,080.00	1,081.90			1,081.90
	Cherrington, A. L., Ward Maid	792.00	846.72			846.72
	Cinnamon, R. A., Ward Maid	720.00	64.00			64.00
	Clayton, D. E., Student Nurse	792.00	843.90			843.90
	Comfort, A., Acting Head Seamstress	96.00 p.m.	1,230.00			1,230.00
	Coupland, F., Stenographerr	840.00	356.00			356.00
	Cunningham, R. A., Laundry Maid	912.00	300.09			300.09
	Dahms E. M., Maid	792.00	280.00			280.00
	Daniels, M. M., Student Nurse	792.00	449.48			449.48
	Davies, M., Student Nurse	720.00	151.31			151.31
	Dawson, A., Assistant Matron	1,572.00	1,103.98			1,103.98
	Delaney, L. F., Head Gardener	1,524.00	1,659.00			1,659.00
	Dewhirst, A. L., Acting Charge Nurse	1,032.00	928.90			928.90
	Dewhirst, H., Ward Maid	672.00	75.00			75.00
	Dewis, R. S., Attendant	1,080.00	107.92			107.92
	Douglas, W., Student Attendant	1,140.00	1,303.00			1,303.00
	Edwards, E. M., Ward Maid	792.00	405.06			405.06
	Erickson, D. L., Student Nurse	852.00	898.90			898.90
	Erickson, E. D., Student Nurse	792.00	548.41			548.41
	Ettinger, M. G., Charge Nurse	1,452.00	184.67			184.67
	Falk, V. M., Student Nurse	792.00	539.26			539.26
	Farrow, W. S. Farm Manager	1,500.00	1,635.00			1,635.00
	Felland, R., Laundry Maid	780.00	245.05			245.05
	Fowler, E. L., Student Nurse	792.00	419.57			419.57
	Fowler, J. D., Student Attendant	1,080.00	1,234.38			1,234.38
	Fowler, P. L., Summer Relief	1,080.00	361.30			361.30
	Fraser, V. M., Student Nurse	792.00	328.93			328.93
	Fuder, R. M., Student Attendant	1,140.00	365.34			365.34
	Gagstetter, H. I. Ward Maid	720.00	103.98			103.98
	Gilliland, B. M., Student Nurse	1,032.00	1,060.42			1,060.42
	Gish M., Student Nurse	852.00	884.32			884.32
	Good, D., Ward Maid	720.00	195.94			195.94
	Gowan, B. E., Student Nurse	792.00	441.56			441.56
	Gummow, D. M., Ward Maid	720.00	197.92			197.92
	Gummow, I., Student Nurse	792.00	359.93			359.93
	Gummow, I. K., Maid	720.00	259.90			259.90
	Gunn, D. M., Ward Maid	720.00	221.75			221.75
	Haapala D. A., Kitchen Maid	720.00	188.54			188.54
	Halvorsen, A. A., Attendant	1,200.00	155.89			155.89
	Halvorsen, E. E., Nurse	1,200.00	219.73			219.73
	Hannen, L., Summer Relief	720.00	151.72			151.72
	Hannen, M. G., Attendant Laundress	111.00	239.99			239.99
	Hargas, J. A., Nurse	1,032.00	988.90			988.90
	Harper, N. D., Ward Maid	720.00	65.30			65.30
	Harris, C., Summer Relief	720.00	66.00			66.80
	Hart, E. N., Student Nurse	792.00	325.19			325.19
	Harvie, M. W. School Teacher	1,080.00	1,108.00			1,108.00
	Hayes, M. S., Ward Maid	720.00	54.70			54.70
	Henning, A. E., Ward Maid	720.00	65.10			65.10
	Hilditch, B. J., Nurse	792.00	66.00			66.00
	Hiller, S. E., Ward Maid	792.00	427.52			427.52
	Hobbs, G., Nurse	852.00	883.90			883.90
	Hobbs, I., Student Nurse	720.00	128.00			128.00
	Holmes, E. M., Matron	1,800.00	1,819.90			1,819.90
	Horn, G. C., Laundry Maid	912.00	972.00			972.00
	Howard, A. D., Student Nurse	912.00	928.90			928.90
	Humbke, D. H., Ward Maid	792.00	414.45			414.45
	Humbke, G. E., Student Attendant	1,080.00	837.84			837.84
	Humbke, M. E., Ward Maid	912.00	396.00			396.00
	Inglis, M. M., Summer Relief	768.00	565.04			565.04
	Jameson, E., Student Nurse	792.00	145.84			145.84
	Jensen, I. M., Student Attendant	1,080.00	382.07			382.07
	Johnson D. B., Student Nurse	792.00	168.21			168.21
	Johnson, H. I., Nurse	1,032.00	1,073.90			1,073.90
	Johnson, L., Summer Relief	720.00	48.38			48.38
	Johnson, M. M., Ward Maid	720.00	135.89			135.89
	Jones, A., Attendant	1,080.00	130.78			130.78
	Kirk, M. C., Ward Maid	720.00	81.08			81.08
	Kneeland, M. E., Kitchen Maid	720.00	270.74			270.74
	Land, R. F., Student Nurse	792.00	171.06			171.06
	Langdon, A. M. Student Nurse	792.00	114.76			114.76
	Langdon, C., Farm Dormitory Attendant	1,080.00	1,107.90			1,107.90
	Langdon, M., Farm Dormitory Housekeeper	1,080.00	1,076.67			1,076.67
	Lees, E. M. Student Nurse	852.00	871.86			871.86
	Linden, N. S., Student Attendant	1,140.00	1,263.00			1,263.00
	Lock, L. M., Kitchen Maid	912.00	443.56			443.56

STATEMENT No. 174—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued					
612-2 (a) Provincial Training School, Red Deer					
—Continued:					
Loxam, P. M., Night Supervisor	\$1,572.00	\$ 1,600.00			\$ 1,600.00
Lyon, A. M., Student Nurse	792.00	254.50			254.50
MacLennan, A., Ward Maid	720.00	13.81			13.81
Markwick, A., Head Laundress	1,152.00	1,088.88			1,088.88
Martin, M. A., Ward Maid	792.00	546.81			546.81
McConnell, B. J., Attendant	1,080.00	94.00			94.00
McCullough, D. L., Acting Medical Supt.	4,900.00	4,900.00	\$ 288.34		5,188.34
McDonald, I. D., Summer Relief	720.00	117.52			117.52
McGee B. E., Student Nurse	720.00	116.81			116.81
McGregor, D. M., Medical Deficiency Graduate	1,200.00	575.86			575.86
McGregor, T. L., Acting Senior Attendant	1,332.00	1,407.00			1,407.00
McKay, M. J., Charge Nurse	1,452.00	1,513.90			1,513.90
McRae, G. M., Student Nurse	1,032.00	171.99			171.99
Melrose, J. K. M., Student Nurse	912.00	928.90			928.90
Murgatroyd, E., Laundry Relief	720.00	651.79			651.79
Murphy, B. E., Ward Maid	792.00	615.03			615.03
Murray, G. J., Ward Maid	792.00	684.88			684.88
Nekoliczuk, M., Summer Relief	720.00	65.97			65.97
Nichol, L. L., Ward Maid	792.00	691.90			691.90
Nielson, A. A., Laundry Maid	720.00	579.90			579.90
Peel, D. V., Ward Maid	792.00	761.90			761.90
Petry, I. M., Summer Relief	720.00	198.87			198.87
Phalempin, M. E., Assistant Matron	1,512.00	588.27			588.27
Reimer, F. E., Student Nurse	792.00	865.17			865.17
Robinson, E. M. C., Student Nurse	912.00	899.32			899.32
Rodway, W. P., Attendant	1,080.00	245.43			245.43
Roland, B. J., Ward Maid	720.00	131.95			131.95
Romano, D. M., Ward Maid	720.00	25.63			25.63
Rud, D. G., Cook	912.00	320.00			320.00
Runge, S. J., Attendant	1,080.00	797.32			797.32
Sallo, S. I., Ward Maid	720.00	65.30			65.30
Salomen, T. E. V., Ward Maid	720.00	60.67			60.67
Seaward, E. M., Charge Nurse	1,032.00	965.73			965.73
Sharpe, M. C., Stenographer	1,320.00	1,348.00			1,348.00
Shaw, E., Dining Room Supervisor	912.00	652.67			652.67
Sleath, K. M., Ward Maid	720.00	607.89			607.89
Spice, N. C., Charge Nurse	1,452.00	1,456.63			1,456.63
Spink M. A., Ward Maid	720.00	11.84			11.84
Steele, H. M., Student Nurse	792.00	374.87			374.87
Stevenson, G. L., Head Cook	1,212.00	1,224.43			1,224.43
Stewart, J., Student Attendant	1,080.00	236.63			236.63
Stratton, L. M., Ward Aide	720.00	45.48			45.48
Streatch, A. J., Student Nurse	852.00	449.06			449.06
Tayles, P. A., Ward Aide	720.00	82.69			82.69
Toal, K., Stenographer and Bookkeeper	768.00	835.84			835.84
Tomalty, F. B., Nurse	1,200.00	525.38			525.38
Vernon, H., Occupational Therapist	1,152.00	1,230.00			1,230.00
Waddell, A. M. J., Ward Maid	720.00	135.89			135.89
Watson, L. M., Charge Nurse	1,452.00	872.93			872.93
Wilson, E. H., Student Nurse	852.00	898.90			898.90
Wilson, V. M., Student Nurse	792.00	396.11			396.11
Woof, R. A., Student Nurse	792.00	840.34			840.34
Yonkers, G. E., Student Nurse	792.00	350.76			350.76
Provincial Treasurer, Patients Trust Account	500.00	499.92			499.92
*Part Salary:					
Block, H. M., Charge Nurse	1,452.00	633.29			633.29
		\$ 82,510.45			
612-3 (a) Provincial Mental Hospital, Ponoka:					
Aindow, J., Student Nurse	822.00	\$ 221.38			221.38
Albers, E. L., Ward Aide	792.00	91.35			91.35
Albers, J., Ward Aide	3.30 p.d.	334.77			334.77
Andersen M. E., Laundry Maid	840.00	888.00			888.00
Anderson, A. S., Attendant	1,080.00	236.07			236.07
Anderson, M. I., Psychiatric Nurse	1,320.00	1,281.95			1,281.95
Andrew, R. E., Student Nurse	792.00	678.84			678.84
Austin, E. E., Relief Gardener	1,032.00	1,174.00			1,174.00
Avery, D. E., Ward Maid	720.00	84.60			84.60
Ayers, L. M., Attendant	1,200.00	1,338.00			1,338.00
Ayers, M., Ward Aide	792.00	782.50			782.50
Ayers, O. H., Attendant	1,140.00	1,266.00			1,266.00
Ayers, W. R., Relief Baker	900.00	420.86			420.86
Bailey, C. L., Dining Room Supervisor	912.00	480.00			480.00
Balsley, F. E., General and Psychiatric Nurse	1,320.00	1,365.52			1,365.52
Baldwin, M., Relief Cook	1,320.00	1,318.00			1,318.00
Barnes, M. A., Relief Maid	840.00	884.21			884.21
Barnhouse, R. E., Maid	1,092.00	1,153.90			1,153.90
Bartley, F., Assistant Seamstress	852.00	903.90			903.90

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka						
—Continued:						
	Bartner, S. D. E., Ward Maid	\$ 3.30 p.d.	\$ 79.20			\$ 79.20
	Basilek, S., Ward Aide	852.00	897.22			897.22
	Beattie, B. A., Superintendent of Nurses	2,322.00	2,332.00			2,332.00
	Beck, V. L., Student Nurse	822.00	301.76			301.76
	Bedard, A. J., Tailor	1,500.00	1,518.00			1,518.00
	Bedard, J., Relief Laundrymaid	780.00	430.60			430.60
	Beranek, C. A., Relief Laundrymaid	780.00	176.99			176.99
	Beranek, E. M., Ward Aide	792.00	416.22			416.22
	Beranek, J., Attendant	1,140.00	1,267.00			1,267.00
	Berge, J. M., Ward Aide	792.00	57.19			57.19
	Bibby, A. I., Student Nurse	792.00	433.09			433.09
	Bier, J. E., Occupational Therapist	1,400.00	1,366.54			1,366.54
	Bjarnason, D. E., Assistant Supt. of Nurses	1,500.00	16.44			16.44
	Blyth, J., Chauffeur and Mechanic	960.00	1,026.00	\$ 29.94		1,055.94
	Boorman, G. C., Relief Attendant	1,080.00	41.42			41.42
	Boorman, M., Dining Room Maid	720.00	128.00			128.00
	Brandt, M. J., Ward Aide	792.00	352.98			352.98
	Brown, D. E., Ward Aide	3.30 p.d.	95.70			95.70
	Brown, L. E. K., Laundrymaid	780.00	16.02			16.02
	Burbeck, H., Student Nurse	822.00	221.38			221.38
	Bures, J., Relief Laundryman	900.00	191.26			191.26
	Burry, D. M., General Graduate Nurse	1,392.00	1,423.61			1,423.61
	Butler, G. J., General Graduate Nurse	1,200.00	519.05			519.05
	Butter, M. L., Maid	720.00	112.06			112.06
	Byers, J. M., Acting Senior Medical Officer	3,800.00	3,800.00			3,800.00
	Byers, M. L., General Graduate Nurse	1,200.00	998.37			998.37
	Campbell, D., First Cook	1,384.00	1,465.00			1,465.00
	Campbell, D. I., General Graduate Nurse	1,260.00	660.71			660.71
	Cartwright, A. S., Assistant Chef	1,500.00	1,518.00			1,518.00
	Casey, F., Attendant	1,200.00	1,363.00			1,363.00
	Cawthra, P., Ward Aide	792.00	307.37			307.37
	Chambers, N., Information Clerk	840.00	891.90			891.90
	Chandler, T. H., Chief of Orderlies	1,806.00	1,942.00		\$ 60.00	2,002.00
	Cherniwchan, P., Ward Aide	792.00	148.00			148.00
	Chittick, M. K., Ward Aide	792.00	286.51			286.51
	Chrapko, M., Ward Aide	720.00	164.55			164.55
	Christie, R. G., Relief Attendant	1,080.00	41.42			41.42
	Christopherson, E., Attendant	1,080.00	486.06			486.06
	Christopherson, I., Domestic Maid	732.00	16.04			16.04
	Christopherson, M., Ward Aide	792.00	195.69			195.69
	Clapp, E. E., General Psychiatric Nurse	1,320.00	1,306.38			1,306.38
	Clapp, J. A., Attendant	1,140.00	1,110.00			1,110.00
	Clarke, J., Night Supervisor	1,512.00	1,657.00			1,657.00
	Cole, R. M., Dining Room Maid	720.00	157.69			157.69
	Colgan, D., General Graduate Nurse	1,200.00	876.72			876.72
	Cook, Roxey, Student Nurse	822.00	457.85			457.85
	Cooper, D. E., Clerk	840.00	863.62			863.62
	Corbett, W. R., Attendant	1,080.00	94.88			94.88
	Crandall, M. I., Laundry Maid	780.00	451.23			451.23
	Crawford, I. M., Ward Aide	792.00	280.61			280.61
	Creighton, K. A., Dining Room Maid	720.00	250.96			250.96
	Crysler, G., Occupational Therapist	1,500.00	1,456.54			1,456.54
	Curtis, B. D., Student Nurse	822.00	854.89			854.89
	Dalgaard, V. M., Ward Aide	792.00	649.47			649.47
	Darnell, J. J., Ward Aide	912.00	169.95			169.95
	Davidge, G. C. I., Ward Aide	792.00	137.05			137.05
	Davies, M. E., Psychiatric Nurse	1,092.00	186.00			186.00
	DeBolt, P. E., Ward Aide	792.00	72.33			72.33
	DeForest, N. G., Attendant	1,080.00	977.30			977.30
	Dick, T., Hydrotherapist	1,272.00	1,435.00			1,435.00
	Dobson, G. B., Attendant	1,200.00	1,338.00			1,338.00
	Drysdale, V. D., Dining Room Maid	720.00	95.59			95.59
	Eastes, E. M., Ward Aide	792.00	157.02			157.02
	Eckardt, B. D., Laundrymaid	804.00	399.02			399.02
	Edmunds, F. M., Ward Aide	792.00	264.81			264.81
	Elding, D., Attendant	1,140.00	1,222.70			1,222.70
	Elgaard, A. U., Attendant	1,080.00	1,124.43			1,124.43
	Elrick, A. G., Assistant Business Supt.	2,300.00	2,325.02	\$ 3.40		2,328.42
	Elves, M. M., Student Nurse	792.00	433.09			433.09
	Erven, K. B., Attendant	4.40 p.d.	167.20			167.20
	Evans, C. W., Charge Attendant	1,332.00	1,480.00			1,480.00
	Fate, J. C., Stenographer	840.00	868.00			868.00
	Fate, O., Ward Aide	900.00	953.07			953.07
	Fate, Q., Attendant	1,200.00	1,363.00			1,363.00
	Fehr, H., Maid	3.00 p.d.	60.00			60.00
	Felton, C. M., Psychiatric Nurse	5.50 p.d.	576.07			576.07
	Felton, G. R., Attendant	1,200.00	1,351.00			1,351.00
	Fentie, A. F., Ward Aide	852.00	897.67			897.67
	Fessler, E. J., Clerk	730.00	792.96			792.96
	Finch, A., Laundryman	1,656.00	1,791.00		60.00	1,851.00
	Fjalestad, E., Student Nurse	822.00	850.55			850.55
	Fjalestad, G., Student Nurse	792.00	433.09			433.09

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka						
—Continued:						
	Fjeldheim, L. I., Information Clerk	\$ 700.00	\$ 216.25			\$ 216.25
	Fleming, M. K., Hydrotherapist	1,392.00	852.60			852.60
	Forbes, H. M., Attendant	1,140.00	1,166.90	\$ 4.05		1,170.95
	Foster, M. J., Psychiatric Nurse	1,452.00	1,513.90			1,513.90
	Frache, G. B., Nurse	822.00	861.40			861.40
	Fredrickson, K. T., Occupational Printer	1,440.00	1,543.00			1,543.00
	Fuller, M. F., Charge Nurse	1,392.00	1,219.68			1,219.68
	Furber, I., Dining Room Maid	912.00	915.90			915.90
	Furnell, H. R., Nurse	1,392.00	634.54			634.54
	Galbraith, J. F., Ward Aide	792.00	74.96			74.96
	Gare, M., Attendant	1,140.00	1,288.00			1,288.00
	Gee, D. A., Attendant	1,200.00	1,359.71			1,359.71
	Gordanier, E., Ward Aide	792.00	664.52			664.52
	Gordanier, E., Laundry Maid	804.00	672.20			672.20
	Graham, D., Ward Aide	792.00	192.67			192.67
	Graham, E. H., Information Clerk	700.00	440.02			440.02
	Grant, C., Assistant Gardener	1,152.00	1,193.90			1,193.90
	Grant, M. H., Ward Aide	792.00	96.66			96.66
	Griffiths, W., Charge Attendant	1,452.00	1,615.00			1,615.00
	Griffiths, W. J., Attendant	1,080.00	190.04			190.04
	Grote, M. L., Ward Aide	3.30 p.d.	354.46			354.46
	Guertin, O. A., Attendant	1,080.00	892.07			892.07
	Guterson, F. A., Student Nurse	822.00	861.40			861.40
	Harris, N. E., Secretary	1,200.00	1,244.66			1,244.66
	Hart, G. M., Attendant	1,200.00	1,261.90			1,261.90
	Haseloh, W., Ward Aide	792.00	210.28			210.28
	Hay, H. M., Maid	792.00	591.93			591.93
	Hay, R. L., Attendant	4.40 p.d.	317.12			317.12
	Head, M. C., Psychiatric Nurse	1,200.00	665.73			665.73
	Heater, E. R., Attendant	1,080.00	260.12			260.12
	Heater, H. E., Attendant	1,080.00	270.11			270.11
	Heater, J. E., Attendant	1,140.00	1,206.00			1,206.00
	Heater, S., Maid	720.00	720.00			720.00
	Henderson, M., Ward Aide	792.00	36.88			36.88
	Hepburn, D. I., Ward Aide	792.00	89.36			89.36
	Hepburn, L. O., Attendant	1,140.00	1,036.93			1,036.93
	Heron, J., Attendant	1,080.00	110.88			110.88
	Hickmore, E. H., Assistant Kitchen Porter	840.00	327.01			327.01
	Holben, G. A., Attendant	1,200.00	1,363.00			1,363.00
	Holliday, I. M., Student Nurse	792.00	861.40			861.40
	Holmes, L. I., Clerk and Stenographer	760.00	732.59			732.59
	Hourigan, D., Gardener	1,152.00	1,295.00			1,295.00
	Hughes, B. A., Ward Aide	792.00	56.42			56.42
	Hughes, D. C., Charge Attendant	1,452.00	1,615.00			1,615.00
	Hurd, E. M., Student Nurse	792.00	433.09			433.09
	Huston, A. E., Ward Aide	792.00	124.59			124.59
	Huston, W. S., Attendant	1,140.00	1,289.00			1,289.00
	Innes, J. W., Cook	1,200.00	1,278.00			1,278.00
	James, L. M., X-Ray Technician	1,452.00	1,437.00	80.00		1,517.00
	Johansson, R. G., Ward Aide	792.00	107.23			107.23
	Johansson, S. H., Attendant	1,200.00	1,335.71			1,335.71
	Johnson, J. O., Attendant	1,332.00	1,460.00			1,460.00
	Jones, L. E., Clerk	700.00	56.70			56.70
	Jones, S. E., Ward Aide	792.00	157.02			157.02
	Jorgensen, C. J. P., Attendant	1,080.00	404.79			404.79
	Josim, R. J., Attendant	1,080.00	125.59			125.59
	Kandall, V. R., Ward Aide	792.00	165.35			165.35
	Keleyak, A. E., Ward Aide	3.30 p.d.	380.98			380.98
	Kelly, E., Laundry Maid	1,152.00	1,099.90			1,099.90
	Kemp, O. A., Charge Nurse	1,452.00	1,513.90			1,513.90
	Key, C., Interne	1,080.00	124.60			124.60
	King, C. D., Baker	1,500.00	1,500.00	6.05		1,506.05
	King, G., Clerk and Bookkeeper	1,140.00	896.21			896.21
	King, J. E., Baker	900.00	225.91			225.91
	King, V. A., Student Nurse	822.00	861.40			861.40
	Kirk, J. S., Baker	840.00	133.47			133.47
	Kitchen, J. M., Clerk and Stenographer	760.00	807.96			807.96
	Kitchen, S. E., Ward Aide	3.30 p.d.	322.32			322.32
	Kitchen, W. G., Accountant	2,400.00	2,400.00			2,400.00
	Kjar, G. I., Night Supervisor	5.50 p.d.	1,016.89			1,016.89
	Kjar, W., Cook	1,080.00	1,172.00			1,172.00
	Koleyak, M., Ward Aide	3.30 p.d.	115.50			115.50
	Koleyak, S., Ward Aide	792.00	552.74			552.74
	Konkin, F., Ward Aide	822.00	861.40			861.40
	Kraft, A., Ward Aide	792.00	499.16			499.16
	Kraft, A. T., Ward Aide	720.00	133.92			133.92
	Kroening, L. L., Ward Aide	792.00	654.00			654.00
	Krompaski, A., Maid	720.00	194.28			194.28
	Kyler, M. V., Laundry Maid	840.00	376.51			376.51
	Laindenius, C. S., Attendant	1,080.00	220.19			220.19
	Lambert, D. R., Student Nurse	822.00	861.40			861.40

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka						
—Continued:						
	Larson, C. A., Gardener	\$1,200.00	\$ 1,230.00			\$ 1,230.00
	Lawrence, M. E., Student Nurse	792.00	433.09			433.09
	LeBaron, A. B., Bookkeeper	1,320.00	1,251.08			1,251.08
	LeBlanc, J. M., Ward Aide	792.00	805.44			805.44
	Leckie, N., Charge Nurse	1,452.00	1,513.90			1,513.90
	Leek, F. E., Psychiatric Nurse	1,392.00	887.24			887.24
	Lefsrud, M., Charge Nurse	1,452.00	1,513.90			1,513.90
	Leslie, J. A., Attendant	1,200.00	1,363.00			1,363.00
	Lewis, H. M., Laundry Maid	780.00	435.09			435.09
	Lewis, J., Attendant	1,080.00	342.26			342.26
	L'Hirondelle, I. M., Maid	720.00	128.00			128.00
	Loiselle, E. A., Assistant Laundryman	1,200.00	1,221.38			1,221.38
	Lucas, M. J. H., Ward Aide	792.00	589.56			589.56
	MacLeod, J., Attendant	1,200.00	1,363.00			1,363.00
	MacLeod, M., Clerk and Stenographer	700.00	280.33			280.33
	MacKinnon, H. N., Attendant	1,080.00	41.42			41.42
	MacRae, M. E., Interne	1,080.00	53.26			53.26
	Markle, A. M., Ward Aide	720.00	57.04			57.04
	Markle, E. E., Attendant	1,200.00	1,150.73			1,150.73
	Martin, G. E., Nurse	1,320.00	1,381.90			1,381.90
	Mason, W., Storekeeper	1,770.00	1,867.50			1,867.50
	Mathews, S. M., Night Matron	792.00	281.74			281.74
	May, E. A., Clerk and Bookkeeper	960.00	1,028.83			1,028.83
	Mayled, F., Gardener	1,896.00	1,344.00			1,344.00
	Mayled, P. M., Laundry Maid	780.00	73.44			73.44
	McArthur, H. E., Attendant	1,140.00	752.89			752.89
	McCrea, A. A., Butcher	1,080.00	1,174.30			1,174.30
	McCrea, R. R., Attendant	1,080.00	227.51			227.51
	McCrum, J. R., Interne	1,080.00	102.97			102.97
	McDonald, J. D. J., Business Superintendent	3,150.00	3,150.00	\$ 386.97		3,536.97
	McGuire, A., Attendant	1,200.00	1,343.00			1,343.00
	McInnes, A., Attendant	1,200.00	1,206.71			1,206.71
	McInnes, I., Nurse	1,260.00	1,236.55			1,236.55
	McIntyre, T. A., Attendant	1,140.00	1,285.90			1,285.90
	McKenzie, A., Attendant	1,140.00	1,191.82			1,191.82
	McNinch, H. I., Nurse	1,392.00	855.24			855.24
	McNinch, M. W., Student Nurse	792.00	433.09			433.09
	McPhie, L. A., Medical Stenographer	700.00	101.52			101.52
	McWilliam, M. B., Interne	1,080.00	32.55			32.55
	McWilliam, M. H., Maid	720.00	858.80			858.80
	Michie, Dr. T. C., Assistant Medical Supt.	4,800.00	4,800.00	116.30		4,916.30
	Mika, B. A., Ward Aide	792.00	220.41			220.41
	Miles, E. G., Instructor of Nurses	1,480.00	498.33	5.70		504.03
	Miller, F. K., Attendant	942.00	60.04			60.04
	Miller, W. M., Kitchen Orderly	984.00	1,132.00			1,132.00
	Minni, J. A., Maid	732.00	172.11			172.11
	Minni, L. E., Maid	732.00	14.04			14.04
	Mitchell, C. M., Maid	720.00	163.57			163.57
	Mitchell, P., Chief Gardener	1,500.00	1,469.17			1,469.17
	Moller, D. B., Attendant	1,140.00	1,204.46	2.35		1,206.81
	Moody, R., Attendant	912.00	12.49			12.49
	Moore, E. A., Relief Attendant	1,200.00	1,235.00			1,235.00
	Moore, O. M., Charge Nurse	1,452.00	1,081.96			1,081.96
	Morissette, D. M., Student Nurse	822.00	324.35			324.35
	Morris, W. J. W., Attendant	1,080.00	50.13			50.13
	Morrison S. W., Nurse	1,200.00	140.16			140.16
	Mortimer, L. J., Student Nurse	822.00	73.37			73.37
	Muirhead, A., Kitchen Porter	924.00	756.56			756.56
	Mullaney, A. W., Student Nurse	822.00	301.76			301.76
	Muncaster, L. R., Maid	720.00	762.61			762.61
	Murray, Dr. G. W., Assistant Physician	3,600.00	3,600.00			3,600.00
	Murray, J., Attendant	1,446.00	1,609.00			1,609.00
	Muzzy, E. L., Student Nurse	792.00	433.09			433.09
	Nelson, E. R., Ward Aide	792.00	162.12			162.12
	Nelson, M. L., Instructor of Nurses	1,480.00	1,260.89	2.15		1,263.04
	Nelson, M.P., Maid	3.00	660.89			660.89
	Neville, M. J., Psychiatric Nurse	1,392.00	1,350.90			1,350.90
	Newson, H. G., Attendant	1,332.00	1,445.00			1,445.00
	Newton, G. E., Attendant	1,080.00	431.43			431.43
	Newton, N. E., Nurse	1,200.00	489.70			489.70
	Nielsen, S., Cook	1,260.00	1,413.00			1,413.00
	Nilsen, A., Chef	1,820.00	1,895.00			1,895.00
	Oeming, V. C., Student Nurse	822.00	861.40			861.40
	Olsen, N., Housekeeper	1,140.00	1,149.06			1,149.06
	Olson, R. M., Attendant	1,080.00	143.42			143.42
	Oness, M. E., Charge Nurse	1,272.00	212.00			212.00
	Oness, R. H., Attendant	1,200.00	1,339.00			1,339.00
	Oness, R. W., Attendant	1,080.00	941.80			941.80
	Oness, V. C., Laundry Maid	840.00	851.29			851.29
	Onufrychuck, J., Laboratory Assistant	1,388.00	1,530.92	14.05		1,544.97
	Orom, E., Ward Aide	792.00	381.50			381.50

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka						
—Continued:						
	Orr, E. M., Student Nurse	\$ 822.00	\$ 221.38			\$ 221.38
	Parfett, R. M., Psychiatric Nurse	1,392.00	1,431.90			1,431.90
	Park, W., Tailor	1,260.00	1,308.00			1,308.00
	Patterson, L., Nurse	1,200.00	121.65			121.65
	Peace, H. A., Ward Aide	792.00	166.04			166.04
	Peacock, E., Seamstress	1,152.00	1,230.00			1,230.00
	Pearce, M., Student Nurse	822.00	221.38			221.38
	Pearson, W. G., Attendant	1,080.00	485.74			485.74
	Pede, F. M., Ward Aide	792.00	72.43			72.43
	Perensky, J., Attendant	1,140.00	974.72			974.72
	Petersen, H., Attendant	1,080.00	388.09			388.09
	Phillips, M. K., Nurse	1,392.00	665.51			665.51
	Phippen, W. N., Attendant	1,200.00	1,261.90			1,261.90
	Plastow, C. T. Attendant	1,080.00	202.44			202.44
	Pohl, E., Ward Aide	792.00	63.53			63.53
	Polay, E. E., Ward Aide	792.00	119.37			119.37
	Potter, A., Attendant	1,200.00	1,358.00			1,358.00
	Potter, N. J., Ward Aide	792.00	119.67			119.67
	Preece, M., Maid	720.00	53.91			53.91
	Proudfoot, M. N., Student Nurse	822.00	847.10			847.10
	Raddatz, F. W., Attendant	1,080.00	149.35			149.35
	Rains, E. N., Ward Aide	792.00	514.89			514.89
	Ranks, C., Clerk	700.00	95.17			95.17
	Ranks, G. G., Dispenser	900.00	750.00			750.00
	Ranney, E. L., Housekeeper	1,152.00	1,203.90			1,203.90
	Reddick, D. J., Attendant	1,080.00	210.21			210.21
	Reddick, J., Attendant	1,080.00	771.13			771.13
	Reddick, J. E., Sick Relief Help	840.00	81.47			81.47
	Reddick, H. H., Ward Aide	852.00	531.16			531.16
	Reeves, H., Bookkeeper	1,440.00	1,509.00			1,509.00
	Reise, M., Ward Aide	912.00	975.00			975.00
	Revell, J. E., Dentist	3,300.00	3,300.00	\$ 287.97		3,587.97
	Ridley, I. E., Student Nurse	822.00	561.15			561.15
	Riley, D. V., Ward Aide	792.00	117.51			117.51
	Riley, O. A., Ward Aide	792.00	329.88			329.88
	Roberts, E. E., Attendant	1,200.00	1,363.00			1,363.00
	Robertson E. M., Ward Aide	852.00	482.68			482.68
	Robertson, M. E., Assistant Supt. of Nurses	1,500.00	1,499.90			1,499.90
	Robertson, M. E., Ward Aide	792.00	469.04			469.04
	Schedlosky, M. J. P., Attendant	1,140.00	1,136.90			1,136.90
	Schell, R. R., Attendant	972.00	54.59			54.59
	Schmidt, N., Attendant	1,140.00	617.39			617.39
	Schram, E. R., Ward Aide	792.00	442.85			442.85
	Schweitzer, J., Maid	720.00	33.53			33.53
	Scott, E. W., Mental Nurse	792.00	727.39			727.39
	Scott, F. R., Attendant	1,080.00	181.50			181.50
	Scott, L. L., Assistant	720.00	105.06			105.06
	Service, R. A. H., Bookkeeper	1,440.00	1,573.00			1,573.00
	Sharp, J. A., Nurse	1,200.00	42.74			42.74
	Shaw, K., Attendant	1,200.00	1,363.00			1,363.00
	Sinclair J. A., Interne	1,080.00	53.26			53.26
	Sitters, L. G., Carpenter	1,620.00	1,755.00			1,755.00
	Skinner, M. M., Psychiatric Nurse	1,260.00	347.71			347.71
	Sleath, G. E., Relief Attendant	1,080.00	41.42			41.42
	Sloan, R., Laundry Maid	840.00	405.08			405.08
	Smith, C. L., Attendant	1,080.00	456.47			456.47
	Smith, D. E., Student Nurse	822.00	301.76			301.76
	Smith, F. L., Maid	780.00	610.14			610.14
	Smith, G., Maid	720.00	9.86			9.86
	Smith, H. J., Relief Laundryman	840.00	165.96			165.96
	Smith, I. A., Ward Aide	792.00	179.74			179.74
	Smith, P. A., Attendant	1,140.00	1,181.90			1,181.90
	Sneft, A., Ward Aide	792.00	179.02			179.02
	Solomonson, B. E., Maid	732.00	63.00			63.00
	Solomonson, D. E., Ward Aide	672.00	7.36			7.36
	Somshor, C. R., Maid	780.00	765.02			765.02
	Somshor, G. M., Charge Nurse	1,392.00	844.54			844.54
	Soucy, R. C., Nurse	1,200.00	501.96			501.96
	Sparks, V. R., Kitchen Porter	840.00	163.39			163.39
	Spelrem, A., Attendant	1,200.00	1,284.71			1,284.71
	Spelrum, C. I., Ward Aide	792.00	8.68			8.68
	Spink, M. A., Maid	3.00 p.d.	66.00			66.00
	Stacey, F., Dietitian	1,692.00	1,701.90			1,701.90
	Stack, T. F., Collection Clerk	1,320.00	1,403.00			1,403.00
	Stark, E. F., Ward Aide	822.00	861.40			861.40
	Steblyk, A. R., Ward Aide	3.30 p.d.	338.87			338.87
	Steblyk, M., Ward Aide	852.00	512.00			512.00
	Steele, R. H. M., Ward Aide	792.00	210.00			210.00
	Stewart, H. I., Ward Aide	792.00	69.83			69.83
	Stewart, K. M., Psychiatric Nurse	1,260.00	1,307.65			1,307.65
	Stickel, J., Attendant	912.00	48.40			48.40

CASH PAYMENTS

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STATEMENT No. 174—Continued

apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka						
—Continued:						
	Stoddard, C. V., Nurse	\$1,260.00	\$ 1,323.00			\$ 1,323.00
	Stowell, C. C., Attendant	1,332.00	1,445.00			1,445.00
	Stretch, E. G., Ward Aide	792.00	72.00			72.00
	Sutton, F., Attendant	1,200.00	1,363.00			1,363.00
	Sutton, P., Ward Aide	792.00	694.71			694.71
	Swanky, A., Ward Aide	792.00	17.35			17.35
	Sylvest, R. T. Student Nurse	822.00	221.38			221.38
	Taylor, M. L., Student Nurse	822.00	861.40			861.40
	Taylor, W. D., Attendant	1,080.00	257.29			257.29
	Teare, G. M., Ward Aide	792.00	211.08			211.08
	Tees, B. M., Medical Stenographer	700.00	205.53			205.53
	Thoreson, L. E., Charge Attendant	1,452.00	1,615.00	\$ 8.01		1,623.01
	Tugman, I. F., Senior Ward Aide	912.00	472.38			472.38
	Tumilson, E., Ward Aide	852.00	820.13			820.13
	Turner, E. W., Porter	4.40 p.d.	407.69			407.69
	Turner, W. H., Attendant	1,200.00	1,348.00			1,348.00
	Ulm, E. J., Maid	720.00	45.56			45.56
	Ulyett, G. R., Attendant	1,200.00	1,322.23			1,322.23
	Ungstad, M. M., Maid	3.00 p.d.	358.93			358.93
	Waldren, M. W., Student Nurse	822.00	213.50			213.50
	Wallace, S. R., Ward Aide	822.00	222.51			222.51
	Watson, C. D., Ward Aide	912.00	993.75			993.75
	Watson, G. R., Attendant	1,200.00	1,273.00			1,273.00
	Watson, H. N., Driver Mechanic	1,878.00	2,004.00	8.06		2,012.06
	Watson, L. M., Psychiatric Nurse	1,200.00	334.45			334.45
	Watson, M. A., Maid	3.00 p.d.	215.41			215.41
	Watt, J., Assistant Chief of Orderlies	1,704.00	1,849.00			1,849.00
	Waud, H. L., Student Nurse	822.00	222.51			222.51
	Wear, C. J., Ward Aide	3.30 p.d.	234.93			234.93
	Wear, R. H., Ward Aide	792.00	205.55			205.55
	White, M. D., Maid	720.00	631.59			631.59
	Whitten, Y. E., Ward Aide	792.00	106.66			106.66
	Wiggins, G. A., Attendant	1,140.00	1,303.00			1,303.00
	Wight, C. C., Ward Aide	912.00	952.12			952.12
	Wight, M. M., Charge Nurse	1,452.00	866.87			866.87
	Wilkins, B., Medical Stenographer	900.00	948.00			948.00
	Williams, A., Stores Porter	1,260.00	1,368.00			1,368.00
	Wilson, C. H., Attendant	1,200.00	1,363.00			1,363.00
	Wilson, J. E., Secretary	1,080.00	1,131.90			1,131.90
	Wilson, J. R., Attendant	4.40 p.d.	140.80			140.80
	Wilson, J. M., Ward Aide	3.30 p.d.	462.53			462.53
	Wilson, R. M., Ward Aide	3.30 p.d.	447.24			447.24
	Winkley, H., Attendant	1,200.00	1,261.90			1,261.90
	Wolcott, J. W., Attendant	1,140.00	755.23			755.23
	Wolcott, M. M., Ward Aide	3.30 p.d.	279.54			279.54
	Wolfe, K., Maid	720.00	193.94			193.94
	Wong, A. T., Student Nurse	792.00	433.09			433.09
	Woody, L. T. R., Attendant	1,080.00	980.65			980.65
	Wouthers, E. G., Nurse	1,200.00	501.96			501.96
	Young, S. E., Laundress	1,152.00	413.75			413.75
	Zimmerman, C., Attendant	1,200.00	1,254.00			1,254.00
	Zimmerman, V. M., Senior Ward Aide	912.00	852.51			852.51
	Zinn, D. M., Maid	840.00	927.90			927.90
*Part Salaries:						
	MacLean, R. R., Medical Superintendent	5,950.00	5,800.00			5,800.00
	Moody, C., Ward Aide	912.00	411.30			411.30
			\$297,579.61			
612-4 (a) Provincial Auxilliary Mental Hospital, Claresholm:						
	Arnestad, B. M., Cook	792.00	\$ 713.18			713.18
	Arnestad, M. E., Graduate Nurse	1,320.00	1,320.00			1,320.00
	Canning, D. M., Nurse Attendant	972.00	416.56			416.56
	Cooper, M. F., Acting Matron	1,320.00	1,371.90			1,371.90
	Ekensteen, M., Cook	1,032.00	491.10			491.10
	Erickson, M. R., Psychiatric Nurse	1,200.00	104.00			104.00
	Ermatinger, E. M., Psychiatric Nurse	1,200.00	1,241.30	22.40		1,263.70
	Ferguson, O. M., Stenographer	900.00	968.00			968.00
	Foxcroft, E. C., Ward Aide	852.00	879.64			879.64
	Hill, A. M., Matron	1,512.00	1,521.90	4.15		1,526.05
	McDonald, M. F., Nurse	1,200.00	148.74			148.74
	Murray, M. I., Cook and Nurse	792.00	143.61			143.61
	Murray, P., Nurse Attendant	792.00	13.02			13.02
	Olson, E. K., Nurse	1,200.00	224.36			224.36
	Patterson, M. J., Nurse Attendant	792.00	140.00			140.00
	Paulson, D. L., Nurse Attendant	792.00	779.22			779.22
	Peleckosky, P. E., Cook	1,032.00	976.67			976.67
	Remington, M. E., Laundress	972.00	1,042.07			1,042.07
	Rose, Dr. G. B., Physician	300.00	300.00			300.00

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-4 (a)	Provincial Auxilliary Mental Hospital Claresholm—Continued:					
	Rudolph, C., Assistant Gardener	\$1,080.00	\$ 44.39			\$ 44.39
	Sparks, M. V., Nurse Attendant	792.00	213.90			213.90
	Summerfield, J. T., Gardener	1,032.00	1,185.00			1,185.00
	Tovell, D. O. B., Nurse Attendant	852.00	414.68			414.68
	Wilhite, R. E., Nurse Attendant	792.00	618.33			618.33
	*Part Salary:					
	Harvey, M. C., Dietitian	1,284.00	667.95			667.95
			\$ 15,939.52			
612-5 (a)	Provincial Auxilliary Mental Hospital, Raymond:					
	Birt, A. E., Matron	1,512.00	\$ 1,521.90	\$ 61.38		1,583.28
	Brown, E. M., Second Cook	792.00	162.78			162.78
	Byrne M., Clerk and Stenographer	720.00	132.00			132.00
	Erven, V. J., Nurse Attendant	852.00	868.90			868.90
	Gill, C. W., Gardener	1,032.00	1,185.00			1,185.00
	Greep, M. T., Nurse Attendant	792.00	19.53			19.53
	Hancock, J., Gardener	1,032.00	93.36			93.36
	Harris, M. F., Laundress	972.00	1,050.00			1,050.00
	Hawk, L., Clerk and Stenographer	730.00	674.30			674.30
	Hicken, H. M., Nurse Attendant	852.00	850.08			850.08
	Klaus, S., Second Cook	792.00	60.81			60.81
	Larson, F., Dairyman	4.00 p.d.	92.00			92.00
	Larson, L., Dairyman	1,032.00	591.93			591.93
	Larson, L., Seamstress	864.00	864.00			864.00
	Litchfield, F., Nurse Attendant	792.00	264.03			264.03
	Lutz, A. M., Nurse Attendant	792.00	485.01			485.01
	Madill, J. S., Physician	25.00 p.m.	300.00			300.00
	Olson, B. F., Ward Aide	792.00	581.02			581.02
	Orgill, A., Relief Cook	1,032.00	100.48			100.48
	Faxman, L., Nurse Attendant	792.00	93.87			93.87
	Petrak, C., Second Cook	792.00	10.85			10.85
	Phillips, V., Cook	1,032.00	983.80			983.80
	Schneidt, M. E., Assistant Matron	1,260.00	554.85			554.85
	Smith, D., Dairyman	1,032.00	574.62			574.62
	Steele, M. B., Nurse	1,320.00	1,137.64			1,137.64
	Stretch D. L., Therapist	852.00	300.00			300.00
	Tollestrup, M. L., Cook	1,032.00	737.92			737.92
	Tronto, M. F., Nurse Attendant	852.00	960.00			960.00
	Watson, L. M., Nurse Attendant	852.00	910.00			910.00
	*Part Salaries:					
	Harvey, M. C., Dietitian	1,284.00	667.95			667.95
	Moody, C., Ward Aide	912.00	240.00			240.00
			\$ 17,068.63			
613-1 (a)	Ponoka Farm, Operation:					
	Carleton, C. W., Poultryman	1,800.00	\$ 1,926.00			1,926.00
	Carleton, C., Relief Poultryman	900.00	24.66			24.66
	Dudgeon, A., Farm Hand	900.00	870.90			870.90
	Fehr, I., Farm Hand	900.00	1,053.00			1,053.00
	Gordanier, R., Farm Foreman	1,200.00	1,285.00			1,285.00
	Harris, A. I., Farm Hand	900.00	966.00			966.00
	Ingram, W., Assistant	996.00	1,133.00			1,133.00
	Ireland H., Farm Hand	996.00	206.37			206.37
	Liddell, J., Dairyman	1,380.00	1,533.00			1,533.00
	McKinnon, A. B., Teamster	900.00	968.00			968.00
	McKinnon, N., Farm Superintendent	2,624.00	2,624.00	55.23		2,679.23
	Nielsen, J., Assistant Dairyman	1,200.00	1,276.77			1,276.77
	Neilson, L. P. K., Assistant Dairyman	1,020.00	1,041.90			1,041.90
	Newson S. J. E., Farm Hand	900.00	88.86			88.86
	Parsons, A. C., Farm Hand	900.00	79.00			79.00
	Reay, D., Farm Hand	900.00	974.36			974.36
	Smith, R. E., Farm Hand	996.00	1,137.00			1,137.00
	Vater, A. F. C., Farm Hand	900.00	49.32			49.32
	Watson, A. G., Tractor Man	450.00	24.66			24.66
	Wright, R. W., Farm Hand	900.00	680.00			680.00
			\$ 17,941.80			
613-2 (a)	Oliver Farm, Operation:					
	Beckett, L., Herdsman	1,260.00	\$ 1,467.00			1,467.00
	Darling, R., General Labourer	600.00	155.54			155.54
	Johansen, J., Assistant Dairyman	1,020.00	1,071.90			1,071.90
	Kandt, W., Hogman	900.00	49.34			49.34
	McPherson, P. A., Labourer	900.00	778.90			778.90
	Meyers, J. F., Teamster	900.00	638.70			638.70
	Meyers, O., Labourer	420.00	275.44			275.44

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
613-2 (a) Oliver Farm, Operation—Continued:						
	Rea, F., Labourer	\$ 900.00	\$ 1,053.00			\$ 1,053.00
	Rea, M., Cook	1,140.00	9.37			9.37
	Shearer J. W., Farm Manager	1,800.00	1,926.00		\$ 36.00	1,962.00
	Slechtsiuk, S., Labourer	900.00	34.51			34.51
	Wilson, J. P., Tractorman	1,140.00	1,235.75			1,235.75
	Wilson, B. I., Cook	840.00	720.70			720.70
	Wilson, W. N., Labourer	900.00	249.90			249.90
	Woods, W., Labourer	420.00	120.90			120.90
	Young, R., Horseman	960.00	996.90			996.90
	*Part Salary:					
	Wilson, T. C., Cook	840.00	90.75			90.75
			\$ 10,874.60			
622 (a) Mental Hygiene:						
	Colgrove, K., Social Worker	1,700.00	\$ 1,703.60	\$ 488.32		2,191.92
	James, A. M., Stenographer	840.00	868.00			868.00
	Schrag, R. E., Social Worker	480.00	160.00	2.00		162.00
	Thompson, M., Social Worker	1,200.00	854.00	60.45		914.45
	*Part Salary:					
	MacLean, R. R., Medical Superintendent	5,950.00	1,000.00			1,000.00
			\$ 4,585.60			
627 (a) Child Welfare Act:						
	Arnott, T. C. L., Inspector and Clerk	1,620.00	\$ 1,755.00	375.60		2,130.60
	Ash, E. D., Stenographer	780.00	223.27			223.27
	Burger, D. E., Stenographer	780.00	801.22			801.22
	Callbeck, G. B., Inspector	1,000.00	1,001.80	30.32		1,032.12
	Carey, P. A., Stenographer	650.00	45.48			45.48
	Fishleigh, J., Stenographer	780.00	271.51			271.51
	Gilchrist, R. E., Inspector	1,440.00	348.57	65.32		413.89
	Gooding, E. E., Stenographer	730.00	124.50			124.50
	Hendry, M. E., Stenographer	730.00	470.62			470.62
	Hill C. G. B., Deputy Superintendent	2,580.00	2,580.00	1,042.13		3,622.13
	Lesik, R. I., Inspector	1,440.00	483.11			483.11
	Matheson, J. M., Inspector	1,380.00	1,531.10	450.62		1,981.72
	Mills, J. A., Clerk and Typist	650.00	135.57			135.57
	Purdy, K. V., Stenographer	1,080.00	1,158.00			1,158.00
	Radke, F., Clerk	650.00	131.44			131.44
	Roycraft, J. C., Superintendent of British Guest Children	1,200.00	1,163.77	204.33		1,368.10
	Russell, H. M., Clerk	1,020.00	559.60			559.60
	Sproule, J. A., Stenographer	650.00	127.00			127.00
	Steen, M., Stenographer	780.00	781.53			781.53
	Turner, H. C., Stenographer	650.00	529.20			529.20
	*Part Salaries:					
	Hendra, S. J., Accountant	1,920.00	510.00			510.00
	Isbister, I. M., Clerk and Stenographer	840.00	342.71			342.71
	Jamison, E. M., Stenographer	730.00	361.62			361.62
	Long, D., Inspector	1,320.00	696.00			696.00
	Luck, D. G., Clerk	840.00	209.56			209.56
	Rogers, B. J., Stenographer	780.00	282.50			282.50
			\$ 16,624.68			
	Less: Reimbursement re Evacuee Children		212.00			
			\$ 16,412.68			
631 (a) Poliomyelitis Sufferers Act:						
	*Part Salary:					
	Long, D., Inspector	1,200.00	\$ 348.00			348.00
633 (a) Cancer Treatment and Prevention Act:						
	Alger, D., Secretary	360.00	\$ 270.00			270.00
	Atack, Dr. M., Doctor	50.00 p.m.	600.00			600.00
	Darling, A. N., Nurse Stenographer	1,020.00	1,054.61	5.63		1,060.24
	Field, Dr. T. H., Internist	1,000.00	1,000.00			1,000.00
	Fife, Dr. J. K., Surgeon	1,000.00	333.32			333.32
	Hughes, Dr. R. R., Physician	1,000.00	1,000.00	139.20		1,139.20
	Hunt, M., Secretary	360.00	90.00			90.00
	Malcolmson, Dr. G. H., Director of Cancer Services	5,320.00	4,876.63	303.54		5,180.17
	MacGregor, Dr. J. W., Physician	1,000.00	1,000.00			1,000.00
	McEachern, Dr. I. W. T., Physician	1,000.00	633.31			633.31
	Quint, Dr. W. S., Physician	1,000.00	1,000.00			1,000.00
	Richardson, Dr. J. W., Physician	1,000.00	1,000.00			1,000.00
	Riley, Dr. R. C., Physician	1,000.00	1,000.00			1,000.00
			\$ 13,857.87			
S.W. 14/43-44: Civil Service Nurse Salary:						
	Jorgensen, K., Civil Service Nurse	1,440.00	\$ 966.52	55.75		1,022.27

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT						
701 (a) Minister's Office:						
*Part Salary:						
Isaac, E. M. G., Secretary	\$1,620.00	\$ 819.00				\$ 819.00
702 (a) General Office:						
Arthurs, A., Junior Clerk	650.00	\$ 310.37				310.37
Bernard, A. E., Bookkeeping Machine Operator	840.00	912.25				912.25
Cameron, H. E., Clerk	730.00	712.15				712.15
Campbell, C. C., Clerk	900.00	877.25				877.25
Campbell, P. M., Junior Clerk	650.00	362.16				362.16
Cashman, D. I., Stenographer	1,200.00	1,278.00				1,278.00
Chandler, D. I., Clerk	900.00	978.00				978.00
Church, A. H., Clerk	1,200.00	1,308.00				1,308.00
Craig, C. J., Clerk	1,140.00	1,293.00				1,293.00
Custuck, H. A., Stenographer	1,140.00	1,216.44				1,216.44
Deal, B. H., Junior Clerk	650.00	118.19				118.19
Ellis, R. W., Acting Assistant Accountant	2,020.00	2,104.92				2,104.92
Emde, M. M., Clerk	780.00	118.55				118.55
Ferguson, P. D., Comptometer Operator	780.00	635.98				635.98
Fife, E. A., Clerk	730.00	477.59				477.59
Finstad, J., Junior Clerk	650.00	3.56				3.56
Fitzgerald, M., Clerk	700.00	62.41				62.41
Freeman, W., Clerk	1,500.00	1,635.00				1,635.00
French, G. H. B., Clerk	1,500.00	1,635.00				1,635.00
Gibb, J. I., Bookkeeping Machine Operator	840.00	914.55				914.55
Gillis, R. J., Clerk	1,680.00	1,815.00				1,815.00
Glagoloff, H. L., Junior Clerk	650.00	214.30				214.30
Hall, W. S. G., Clerk	1,140.00	387.56				387.56
Hassan, C. J., Comptometer Operator	780.00	154.82				154.82
Hobson M. E., Typist	650.00	10.68				10.68
Johnston, H. J., Senior Bookkeeping Machine Operator	960.00	974.71				974.71
Jones, F. E., Clerk	780.00	852.66				852.66
Kent, W. S., Clerk	1,560.00	1,650.00				1,650.00
MacKay, B. F., Clerk	650.00	7.12				7.12
Mainwaring, A. J., Clerk	1,620.00	1,755.00	\$ 18.97			1,773.97
Maloney, M. L., Junior Clerk	730.00	439.17				439.17
Martin, J., Clerk	1,780.00	1,795.00				1,795.00
May, E. A., Typist-Clerk	730.00	237.67				237.67
McCallum, J. G., Clerk	840.00	916.85				916.85
McGuffie, J. M., Clerk and Stenographer	840.00	892.65				892.65
McKenzie, J. G. M., Clerk	1,260.00	1,194.17				1,194.17
McLeod, J. A., Clerk	1,200.00	1,278.00				1,278.00
McMillan, J., Stenographer	650.00	340.90				340.90
Monkman, G. H. N., Deputy Minister	5,000.00	5,000.00	1,475.51			6,475.51
Oleksky, O., Stenographer	730.00	549.27				549.27
Parris, O. E., Bookkeeping Machine Operator	1,000.00	563.38				563.38
Poloway, W., Junior Clerk	650.00	146.13				146.13
Seward, A. E., Senior Clerk	1,800.00	1,926.00				1,926.00
Sharp, J. W., Clerk	1,380.00	1,533.00				1,533.00
Shavchook, E., Junior Clerk	730.00	604.87				604.87
Shaw, M., Typist	730.00	197.66				197.66
Steed, D., Stenographer	1,020.00	1,050.37				1,050.37
Taylor, D. M., Clerk	1,000.00	348.94				348.94
Taylor, I. L., Comptometer Operator	730.00	113.65				113.65
Turton, W. H., Assistant Accountant	2,820.00	2,820.00	138.20			2,958.20
Warren, J. L., Clerk	1,800.00	1,836.00				1,836.00
Weir, B. L., Clerk	650.00	161.26				161.26
*Part Salaries:						
Actem, M., Typist	650.00	15.71				15.71
Bleakley, L. D., Typist	650.00	105.27				105.27
Brownlee, J. L., Clerk	1,000.00	625.90				625.90
Falkenberg, E. A., Stenographer	650.00	84.97				84.97
Johnston, A., Clerk	780.00	62.03				62.03
Letourneau, L. M., Junior Clerk	650.00	156.05				156.05
MacDonald, A. H., Junior Clerk	1,020.00	987.00				987.00
MacDonald M. M., Stenographer	780.00	689.69				689.69
Murray, G., Clerk	1,780.00	1,915.00				1,915.00
Pirle, J. R., Stenographer	900.00	308.69				308.69
Yeo, E. M., Stenographer	1,020.00	279.00				279.00
Zukiwsky, A., Junior Clerk	650.00	275.41				275.41
		\$ 54,224.88				
705 (a) Bridges—Maintenance:						
Carmichael, D. A., Bookkeeper	1,440.00	\$ 1,591.03				1,591.03
Hedemark, J., Bridge Inspector	2,880.00	2,880.00	1,532.37			4,412.37
Phillips, J. E., Stenographer	900.00	978.00				978.00
*Part Salary:						
MacPherson, N. W., Commissioner of Highways and Bridges	4,380.00	1,200.00				1,200.00
		\$ 6,649.03				

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
708 (a) Public Buildings Staff:						
	Aberdeen, T. G., Draughtsman	\$2,400.00	\$ 2,340.00	\$ 135.76		\$ 2,475.76
	Benkie, D. M., Stenographer	780.00	835.57			835.57
	Bergman, R., Typist	780.00	129.88			129.88
	Brake, E. F., Acting Senior Clerk	1,500.00	1,515.00			1,515.00
	Brus, M., Clerk	1,200.00	999.00			999.00
	Butchart, W. W., Draughtsman	2,160.00	2,196.00	36.98		2,232.98
	Cheston, E. E., Stenographer	650.00	222.00			222.00
	Corlett, J. M., Typist	650.00	9.79			9.79
	Cross, E., Chief Clerk	1,860.00	1,936.00			1,936.00
	Domries, F. R., Clerk anad Stenographer	780.00	858.00			858.00
	Dynes, I., Stenographer	840.00	403.04			403.04
	Groombridge L., Stenographer	730.00	620.25			620.25
	Hein, E. E., Clerk and Stenographer	780.00	664.79			664.79
	Morrison, V. C., Stenographer-Clerk	780.00	146.00			146.00
	Pullyblank, W. C., Inspector	1,800.00	1,818.00	60.55		1,878.55
	Reeves, H. C., Foreman Carpenter	2,400.00	2,400.00	82.67	\$ 27.00	2,509.67
	Schurman, P., Clerk	1,200.00	380.47			380.47
	Stacey, W. D., Superintendent of Buildings	3,780.00	3,780.00	754.22		4,534.22
	Sutherland R. C. J., Stenographer	780.00	750.80			750.80
*Part Salary:						
	Herbert, P. R., Typist	780.00	208.12			208.12
			\$ 22,212.71			
709 (a) Legislative and Departmental Buildings:						
	Aitken, G., Caretaker	100.00 p.m.	\$ 248.65			248.65
	Allen, E., Gardener	1,260.00	1,413.00			1,413.00
	Anderson, J., Janitor	100.00 p.m.	1,353.00			1,353.00
	Arnston, A. J., Caretaker	90.00 p.m.	439.07			439.07
	Ashcroft, A., Engineer and Chief Caretaker	1,560.00	1,674.39		4.00	1,678.39
	Barclay, S., Caretaker	1,200.00	1,353.00			1,353.00
	Barnett, J., Janitor	1,200.00	1,353.00			1,353.00
	Bassett, J., Caretaker	100.00 p.m.	1,323.00			1,323.00
	Bray, J. E., Caretaker	95.00 p.m.	1,293.00			1,293.00
	Brookie, A., Janitor	100.00 p.m.	1,353.00			1,353.00
	Brookes, A. H., Caretaker	1,200.00	988.05			988.05
	Brooks, I., Janitor	100.00 p.m.	1,353.00			1,353.00
	Burness A., Gardener	1,200.00	1,353.00			1,353.00
	Campbell, M., Cartaker	100.00 p.m.	1,353.00			1,353.00
	Charles, B., Caretaker	65.00 p.m.	933.00			933.00
	Clarke, A., Caretaker	95.00 p.m.	1,293.00			1,293.00
	Cook, R. G., Chief Caretaker	1,500.00	1,635.00			1,635.00
	Cosgrove, T., Caretaker	1,200.00	1,190.55			1,190.55
	Craig, T., Caretaker	1,200.00	1,353.00			1,353.00
	DeBourcier, T. Greenhouse Man	1,450.00	1,603.00			1,603.00
	Dingley, J., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Dobbie, A. D., Caretaker	1,200.00	1,346.42			1,346.42
	Dobler, J., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Eastwell, R., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Edwards, N., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Empey, E., Caretaker	1,200.00	1,353.00			1,353.00
	Finch, A. W. Janitor	90.00 p.m.	13.46			13.46
	Gardener, J. M., Caretaker	1,200.00	1,353.00			1,353.00
	Gardner, W., Janitor	100.00 p.m.	1,353.00			1,353.00
	Gilfillan, A., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Gillespie, P., Caretaker	1,200.00	1,278.00			1,278.00
	Grant, C., Janitor	100.00 p.m.	772.96			772.96
	Grey, H., Caretaker	100.00 p.m.	1,353.00	28.00		1,381.00
	Gunn, J. Maintenanecman	1,440.00	957.58			957.58
	Hackett, J., Foreman Carpenter	2,400.00	2,400.00	5.50		2,405.50
	Hancock, W. H., Foreman Caretaker	110.00 p.m.	1,473.00			1,473.00
	Hickman, A., Caretaker	1,200.00	1,353.00			1,353.00
	Howson, W. H. Caretaker	100.00 p.m.	1,353.00			1,353.00
	Hunt, W. A., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Keal, E., Caretaker	95.00 p.m.	1,293.00			1,293.00
	Kemp, C. J. Caretaker	100.00 p.m.	1,353.00			1,353.00
	Kennett, R., Chief Caretaker	1,500.00	1,635.00			1,635.00
	Kinlock, D., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Knapp A. S., Chief Caretaker	1,200.00	1,353.00			1,353.00
	Lee, E. P., Elevatorman	1,200.00	1,353.00			1,353.00
	Leslie, W., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Lovell, L. R., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Lund, O. O., Caretaker	90.00 p.m.	1,158.00			1,158.00
	MacDonald, H. B., Caretaker	1,200.00	1,353.00			1,353.00
	Mack, J., Caretaker	100.00 p.m.	1,247.86			1,247.86
	Makepeace, W., Engineer	115.00 p.m.	1,458.00			1,458.00
	Martell, P. Gardener	1,200.00	1,353.00			1,353.00
	Martin, F. G., Caretaker	1,380.00	1,533.00	39.82		1,572.82
	Massey, S. C., Maintanecman	1,440.00	1,593.00		71.00	1,664.00
	McCaskill, J., Night Foreman Caretaker	1,320.00	1,473.00			1,473.00
	McCurdy, J. D., Engineer	1,740.00	426.66		2.00	426.66

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (a) Legislative and Departmental Buildings—Continued:						
	McLachlin, A. J., Elevator Operator	\$1,200.00	\$ 793.00			\$ 793.00
	Milton, T. Caretaker	115.00 p.m.	1,533.00			1,533.00
	Morrison, G. J., Elevator Operator	85.00 p.m.	1,033.82			1,033.82
	Nash, T., Chief Caretaker	1,620.00	1,080.00			1,080.00
	Norris, A., Janitor	100.00 p.m.	1,353.00			1,353.00
	Pearl, J. T., Caretaker	125.00 p.m.	1,635.00		\$ 6.00	1,641.00
	Plowman, P. T., Chief Caretaker	1,920.00	2,046.00			2,046.00
	Price, J., Electrician	140.00 p.m.	1,815.00			1,815.00
	Reid J., Caretaker	105.00 p.m.	1,338.00			1,338.00
	Robinson, H. W., Mail Truck Driver—Electrician	1,500.00	1,635.00			1,635.00
	Ross, H., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Salkeld, M., Janitor	1,200.00	1,353.00			1,353.00
	Sharp, W. J., Chief Caretaker	1,500.00	1,635.00		5.06	1,640.06
	Shaw, W., Caretaker	110.00 p.m.	1,473.00			1,473.00
	Smith, L., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Smith L., Chief Caretaker	1,500.00	1,635.00			1,635.00
	Steele, A. L., Janitor	100.00 p.m.	1,353.00			1,353.00
	Stowe, E. J., Chief Gardener	2,000.00	2,111.06	\$ 7.25		2,118.31
	Turner, W., Janitor	1,200.00	1,353.00			1,353.00
	Wards, J. R., Caretaker	125.00 p.m.	1,635.00			1,635.00
	Wiles, H. E., Chief Caretaker	1,500.00	1,635.00			1,635.00
	Winters, A. R., Senior Mail Truck Driver	1,380.00	1,383.00			1,383.00
*Part Salaries:						
	Bennie, A. Caretaker	1,740.00	1,533.00			1,533.00
	Ginter, E. W., Elevator Operator	1,200.00	560.00			560.00
	Wishart, J. C., Gardener	1,200.00	1,291.82			1,291.82
	Wotherspoon, W. T., Electrician	150.00 p.m.	320.00			320.00
			\$108,213.35			
	Less Reimbursement by Dominion Government		21,646.58			
	Less Reimbursement by North West Airlines		8,509.63			
			\$ 78,057.14			
709 (AS) Supplementary:						
	Anderson, B. R., Caretaker	80.00 p.m.	\$ 1,113.00			1,113.00
	Anderson, G., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Armstrong, B., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Ausmus, C. L., Caretaker	90.00 p.m.	1,183.00			1,183.00
	Bamsey P., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Bard, H., Caretaker	100.00 p.m.	1,278.00			1,278.00
	Barkley, J., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Barkley, J. B., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Block, H., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Burness, W. L., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Calder, H., Caretaker	100.00 p.m.	350.26			350.26
	Carleton, G. A., Caretaker	1,200.00	6.45			6.45
	Castiday, W., Fireman	100.00 p.m.	681.00			681.00
	Clark C. H., Caretaker	100.00 p.m.	973.64			973.64
	Clarke, W. J., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Colborne, L. J., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Cooney, J., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Corson, E., Fireman	100.00 p.m.	1,353.00			1,353.00
	Cosgrove, T., Caretaker	75.00 p.m.	454.25			454.25
	Coulson, J., Caretaker	105.00 p.m.	1,413.00			1,413.00
	Coutts, B., Fireman	90.00 p.m.	1,233.00			1,233.00
	Culley, T., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Curliss, J. C. Caretaker	100.00 p.m.	1,129.00			1,129.00
	Davidson, A. J., Caretaker	1,200.00	743.60			743.60
	Davis, W., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Delaney, W., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Dumont, M., Fireman	90.00 p.m.	1,233.00			1,233.00
	Dunn, G., Gardener	100.00 p.m.	448.00			448.00
	Dutka, M., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Elock, W., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Fanthom, A., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Fellow, M., Caretaker	50.00 p.m.	753.00			753.00
	Fleet, L. C., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Fleming, J. E., Caretaker	100.00 p.m.	537.03			537.03
	Ford, E. H., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Freeland, D. F., Messenger	660.00	69.48			69.48
	Galloway, J. A., Caretaker	100.00 p.m.	1,278.00			1,278.00
	Gardner, D., Caretaker	75.00 p.m.	1,053.00			1,053.00
	Gardiner, J., Caretaker	70.00 p.m.	918.00			918.00
	Garlepy, P., Caretaker	1,200.00	512.92			512.92
	Gilholme, R., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Givens, J., Caretaker	100.00 p.m.	1,336.57			1,336.57
	Goelman, L., Caretaker	85.00 p.m.	212.52			212.52

CASH PAYMENTS

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STATEMENT No. 174—Continued

App'n. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (AS) Supplementary—Continued:						
	Grant, R., Caretaker	\$ 100.00 p.m.	\$ 1,353.00			\$ 1,353.00
	Gray, E. S., Caretaker	50.00 p.m.	676.50			676.50
	Gwilliam, W., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Hamilton, A. D., Caretaker	100.00 p.m.	905.00			905.00
	Hodgkinson, H., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Hogg, J., Caretaker	90.00 p.m.	1,233.00			1,233.00
	Hopkins, T. H., Caretaker	1,200.00	424.49			424.49
	Huckell, J. T., Caretaker	75.00 p.m.	1,053.00			1,053.00
	Hughes, D., Janitor	100.00 p.m.	1,353.00			1,353.00
	Hunt, R., Caretaker	30.00 p.m.	120.00			120.00
	Hunter, J., Caretaker	80.00 p.m.	1,113.00			1,113.00
	Inkpen, J. W., Caretaker	100.00 p.m.	1,278.00			1,278.00
	Jackson, J., Caretaker	90.00 p.m.	1,233.00			1,233.00
	Jackson, J. W., Fireman	80.00 p.m.	605.27			605.27
	Johnson D. B., Assistant Caretaker	35.00 p.m.	395.00			395.00
	Johnson, R. W., Caretaker	90.00 p.m.	417.00			417.00
	Julson, C. J., Caretaker	100.00 p.m.	1,182.48			1,182.48
	Klugh, I., Caretaker	100.00 p.m.	784.00			784.00
	Knorr, J. H., Caretaker	80.00 p.m.	100.00			100.00
	Larkman, J., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Lees, W. D., House Engineer	2,700.00	2,700.00	\$ 357.42		3,057.42
	Lincoln, T. W., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Lovell, F. L., Caretaker	20.00 p.m.	40.00			40.00
	Loveseth, L., Caretaker	70.00 p.m.	963.00			963.00
	Luchsinger, H. J., Janitor	80.00 p.m.	598.35			598.35
	MacDonald, W., Caretaker	100.00 p.m.	1,278.00			1,278.00
	MacInnes, J., Caretaker	100.00 p.m.	1,353.00			1,353.00
	MacKeage, L., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Magee, J. J., Watchman	100.00 p.m.	1,353.00			1,353.00
	Martell, H., Engineer	160.00 p.m.	2,046.00			2,046.00
	Mayhew, J., Caretaker	1,200.00	747.28			747.28
	McIntosh, W. F., Foreman of Carpenter Shop	185.00 p.m.	2,256.00			2,256.00
	McKenzie, A., Caretaker	100.00 p.m.	228.67			228.67
	McKenzie, P., Messenger	660.00	115.32			115.32
	McLean, N., Watchman	100.00 p.m.	1,353.00			1,353.00
	McLeod, W., Cartaker	100.00 p.m.	1,202.00			1,202.00
	McMartin, H. B., Caretaker	100.00 p.m.	718.97			718.97
	Meffan, G., Caretaker	50.00 p.m.	676.50			676.50
	Miller, R., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Moffat, G., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Montgomery, C. A., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Morrison, G. M., Caretaker	90.00 p.m.	884.20			884.20
	Morrison, J., Caretaker	90.00 p.m.	1,195.60			1,195.60
	Mowbray, R. T., Caretaker	100.00 p.m.	1,346.42			1,346.42
	Muir, T., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Nielsen, P., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Nielson, V., Caretaker	100.00 p.m.	793.00			793.00
	Ohrn, H. W., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Olson, L., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Openshaw, W. A., Caretaker	100.00 p.m.	295.94			295.94
	Orr, J. W., Caretaker	1,200.00	163.28			163.28
	Parker, F., Caretaker	100.00 p.m.	323.36			323.36
	Patch, D. A., Caretaker	90.00 p.m.	1,233.00			1,233.00
	Peden, H., Caretaker	30.00 p.m.	150.00			150.00
	Person, S. D., Caretaker	100.00 p.m.	868.00			868.00
	Petersen, C. E., Fireman	80.00 p.m.	27.20			27.20
	Pratt, J., Caretaker	100.00 p.m.	1,121.38			1,121.38
	Quinnell, F., Caretaker	100.00 p.m.	905.00			905.00
	Renton, H., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Rodway, A. G., Caretaker	1,200.00	285.79			285.79
	Rose, J., Caretaker	80.00 p.m.	546.16			546.16
	Rurka, J., Caretaker	1,200.00	91.83			91.83
	Saik, H., Caretaker	100.00 p.m.	1,327.71			1,327.71
	Schroder, J. H., Gardener	100.00 p.m.	1,353.00			1,353.00
	Schubada, J., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Scott, G. W., Truck Driver	115.00 p.m.	1,533.00			1,533.00
	Scott, V. A. K., Caretaker	90.00 p.m.	825.00			825.00
	Seabe, R., Caretaker	100.00 p.m.	23.33			23.33
	Shelton, A., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Slater A., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Sloane, E. E., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Solley, H. W., Caretaker	40.00 p.m.	552.00			552.00
	Standing, T., Caretaker	1,200.00	793.00			793.00
	Summers, E., Caretaker	100.00 p.m.	1,278.00			1,278.00
	Switzer, W. H., Gardener	100.00 p.m.	1,353.00			1,353.00
	Symon, A., Caretaker	110.00 p.m.	1,473.00			1,473.00
	Tanner, J. H., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Thomson, G., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Thomson J., Caretaker	37.50 p.m.	112.50			112.50
	Thrun, G., Janitor	80.00 p.m.	1,182.50			1,182.50
	Tyler, J., Caretaker	100.00 p.m.	483.48			483.48

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (AS) Supplementary—Continued:						
	Veranka, M., Caretaker	\$ 100.00 p.m.	\$ 1,353.00			\$ 1,353.00
	Walker, J. E., Caretaker	100.00 p.m.	1,353.00		\$ 71.00	1,424.00
	Walters, E., Caretaker	100.00 p.m.	1,353.00			1,353.00
	Wetherup, F. S., Caretaker	75.00 p.m.	978.00			978.00
	Whiteley, W., Caretaker	1,200.00	539.13			539.13
	Williams, P., Groundsman	100.00 p.m.	1,353.00			1,353.00
	Wombold, G., Fireman	90.00 p.m.	71.40			71.40
	Wood, A. W., Caretaker	55.00 p.m.	82.70			82.70
*Part Salaries:						
	Gawlitsky, J., Elevator Operator	660.00	107.77			107.77
	Giles, A. V., Caretaker	100.00 p.m.	230.66			230.66
	Johnston, G. S., Caretaker	1,200.00	230.00			230.00
			\$133,702.89			
Less Reimbursement by Dominion Government			1,793.00			
			\$131,909.89			
710 (a) Public Buildings—Maintenance:						
	Arnestad, E. C., Chief Engineer	1,380.00	\$ 1,380.00			1,380.00
	Burnett, W., Caretaker	1,200.00	1,353.00			1,353.00
	Cameron, C. R., Foreman	225.00 p.m.	2,700.00	\$ 503.60		3,203.60
	Heggie, D. F., Caretaker	100.00 p.m.	896.00			896.00
	Henkleman, A. R., Foreman Carpenter	2,000.00	2,111.06	43.06		2,154.12
			\$ 8,440.06			
710 (AS) Supplementary:						
	Kuck, F., Fireman	100.00 p.m.	\$ 1,353.00			1,353.00
	Larson, R., Fireman	100.00 p.m.	1,353.00			1,353.00
	Lewis, S. C., Foreman Carpenter	1,800.00	1,926.00			1,926.00
	Looker, H., Foreman Carpenter	2,400.00	2,400.00			2,400.00
	Markwick, A. R., Foreman Carpenter	2,000.00	2,111.06			2,111.06
	McAlpine, J. S., Maintenance Staff	100.00 p.m.	1,353.00			1,353.00
	Peers, L. I., Foreman Carpenter	2,700.00	2,700.00	39.97	8.00	2,747.97
	Schneidt, G., Fireman	1,200.00	438.93			438.93
	Thomson, G. A., Caretaker	1,500.00	1,635.00		1.36	1,636.36
	West, C., Fireman	100.00 p.m.	1,353.00			1,353.00
			\$ 16,622.99			
711 (a) Provincial Gaol, Fort Saskatchewan—Administration:						
	Atchison, G., Guard	1,380.00	\$ 1,533.00			1,533.00
	Brisson, R. S., Guard	1,200.00	342.57			342.57
	Broomfield, J. L., Guard	1,200.00	1,353.00			1,353.00
	Buchanan, M. M., Wardress	1,100.00	1,178.00			1,178.00
	Burkett, W. W., Night Guard	100.00 p.m.	1,233.00			1,233.00
	Butler, H., Mechanic	1,560.00	1,695.00			1,695.00
	Coleman, J., Farm Superintendent	1,500.00	1,635.00			1,635.00
	Compo, J. L., Guard	1,200.00	311.25			311.25
	Dennis, H., Senior Cell Block Guard	1,440.00	1,593.00			1,593.00
	Devicq, H. F., Junior Cell Block Guard	1,380.00	1,493.00			1,493.00
	Faulkner, G., Death Watch Guard	1,200.00	421.40			421.40
	Graham, M., Wardress	1,100.00	1,178.00			1,178.00
	Hall, C. J., Probation Guard	1,200.00	302.86			302.86
	Hargraves, A. I., Wardress	1,100.00	1,178.00			1,178.00
	Hill, R. F., Probation Guard	85.00 p.m.	785.00			785.00
	Holt, T., Chief Guard	1,680.00	1,735.00			1,735.00
	Hurlbut, M. E., Relief Wardress	2.75 p.d.	406.25			406.25
	Kennedy, H., Probation Guard	85.00 p.m.	785.00			785.00
	Latour, J. W., Guard	1,260.00	1,388.00			1,388.00
	Mager, C., Relief Guard	2.75 p.d.	175.67			175.67
	McAdie, W., Chief Night Guard	1,260.00	1,413.00			1,413.00
	McLean, J. D., Warden	3,440.00	3,440.00	33.00		3,473.00
	McLellan, O., Guard	1,200.00	672.00			672.00
	Murray, A., Gardener	135.00 p.m.	1,755.00			1,755.00
	O'Brian, E., Probation Wardress	1,100.00	1,163.69			1,163.69
	Palmer, J. S., Probation Guard	85.00 p.m.	844.44			844.44
	Pinnell, C., Guard	1,200.00	1,353.00			1,353.00
	Russell, G. C., Probation Wardress	1,100.00	1,178.00			1,178.00
	Shaw, C. E., Bursar	150.00 p.m.	1,926.00			1,926.00
	Simmons, A. D., Kitchen Guard	1,200.00	995.45			995.45
	Stannard, A. G., Probation Guard	1,200.00	1,353.00			1,353.00
	Thorne, S. E., Deputy Warden	2,400.00	2,400.00			2,400.00
	Walton, K. M., Relief Wardress	2.75 p.d.	63.25			63.25
	Weisberger, L. O., Probation Guard	85.00 p.m.	904.66			904.66
	Westover, L., Matron	1,500.00	1,518.00			1,518.00
	Williston, A. A., Guard	1,260.00	1,413.00			1,413.00
	Yerex, F. C., Guard	1,380.00	1,533.00			1,533.00
			\$ 44,647.49			

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
712 (a)	Provincial Gaol, Lethbridge					
	Administration:					
	Aitken, W. B., Chief Guard	\$1,500.00	\$ 1,635.00			\$ 1,635.00
	Bryne, G. F., Guard	1,200.00	1,278.00			1,278.00
	Chandler, J. W., Gardener	120.00 p.m.	1,509.00			1,509.00
	Dunlop, P. A., Cell Block Guard	1,320.00	1,473.00			1,473.00
	Freed, E., Relief Guard	1,200.00	1,353.00			1,353.00
	Gaetz, J. F., Guard	85.00 p.m.	893.18			893.18
	Grant, W., Guard	85.00 p.m.	388.00			388.00
	Hall, S. S., Guard	100.00 p.m.	509.09			509.09
	Holt, H. Warden	3,000.00	3,000.00	\$ 9.88		3,009.88
	Jones, H. P., Guard	100.00 p.m.	1,353.00			1,353.00
	Lambert, C. P., Guard	100.00 p.m.	1,353.00			1,353.00
	Marthaller, J. H., Guard	1,260.00	1,413.00			1,413.00
	Mitchell, S. T. Guard	1,260.00	1,413.00			1,413.00
	Mullis, W. J., Guard	1,260.00	1,413.00			1,413.00
	Nitz, P., Probation Guard	1,200.00	1,353.00			1,353.00
	Oates, C. A., Relief Guard	85.00 p.m.	1,081.59			1,081.59
	Peebles, J., Kitchen Guard	1,320.00	1,473.00			1,473.00
	Pelletier, J. G., Yard Guard	1,320.00	1,398.00			1,398.00
	Robinson, R. R., Deputy Warden	2,180.00	2,216.00			2,216.00
	Russell, A. H., Temporary Guard	85.00 p.m.	300.00			300.00
	Smith, T. F., Teamster	145.00 p.m.	1,875.00			1,875.00
	Snowden, R., Probation Guard	1,200.00	1,353.00			1,353.00
	Stannard, G., Guard	1,320.00	638.93			638.93
	Thomas, H., Guard	100.00 p.m.	1,278.00			1,278.00
	Webb, J. D., Relief Guard	1,200.00	1,353.00			1,353.00
	Wilson C. G., Bursar	1,800.00	1,926.00			1,926.00
			\$ 35,228.79			
713 (a)	Government House—Maintenance:					
	Marskell, J. A., Chauffeur	1,200.00	\$ 1,353.00			1,353.00
	Stowe, W. H., Gardener	105.00 p.m.	1,543.35			1,543.35
	*Part Salary:					
	Wishart, J. C., Gardener	1,200.00	137.41			137.41
			\$ 3,033.76			
	Less Reimbursement by North West Airlines		1,341.76			
			\$ 1,692.00			
714 (a)	Government Automobile Service:					
	Cashman, A. A., Garage Foreman	1,920.00	\$ 2,046.00			2,046.00
	McConnell, J. D., Garage Attendant	1,440.00	1,593.00			1,593.00
	Tupper, C. E., Mechanic and Welder	1,860.00	1,986.00			1,986.00
	*Part Salary:					
	McLachlin A. J., Mechanic	1,800.00	800.00			800.00
			\$ 6,425.00			
717 (a)	Public Buildings and Institutions—Power Plants Operations:					
	Appleby, E. L., Chief Engineer	200.00 p.m.	\$ 2,400.00	17.45	\$ 65.59	2,483.04
	Belley, S., Welder and Mechanic	2,100.00	2,121.00			2,121.00
	Black, A., Chief Engineer	2,340.00	2,325.00	61.62	4.00	2,390.62
	Bowden, J. W., Engineer	2,100.00	2,136.00			2,136.00
	Brodie, A. S., Shift Engineer	1,740.00	637.90			637.90
	Callahan, J., Assistant Chief Engineer	2,400.00	2,400.00			2,400.00
	Cartledge, H. L., Welder-Mechanic	1,920.00	2,016.00			2,016.00
	Cremer, J., Plumber	2,100.00	2,121.00			2,121.00
	Cushion, G. M., Engineer	1,680.00	1,683.00			1,683.00
	Dahl, G. C., Fireman	1,740.00	865.06			865.06
	Ferguson, E. G., Engineer	2,100.00	2,136.00			2,136.00
	Garnes, J. A., Engineer	1,800.00	1,924.18			1,924.18
	Gibson, A. C., Engineer	2,100.00	2,100.00	7.70		2,107.70
	Gowin, E. A., Fireman	1,400.00	1,477.95			1,477.95
	Guild, D., Engineer	1,680.00	1,800.00			1,800.00
	Hearne, A. C., Engineer	2,100.00	2,136.00			2,136.00
	Hepburn, C. G., Ashman	1,200.00	4,353.00			1,353.00
	High, D. D., Engineer	2,100.00	2,136.00	9.59	50.31	2,195.90
	Holts, J., Fireman	1,620.00	1,755.00			1,755.00
	Honey, J. N., Shift Engineer	1,740.00	1,461.31			1,461.31
	Horn, R., Engineer	1,680.00	62.14			62.14
	James, G. W., Electrician	1,260.00	1,260.00			1,260.00
	Leek, M. C., Utility Man	1,500.00	1,362.00			1,362.00
	Lewis, E. R. W., Septic Tank Operator	1,680.00	1,770.00			1,770.00
	Little, W. J., Shift Engineer	175.00 p.m.	2,136.00			2,136.00
	Mackin, J., Chief Engineer	2,340.00	2,325.00	19.60		2,344.60
	Martin, W. J., Machinist	2,100.00	2,121.00			2,121.00
	Martyn, N. E., Fireman	1,400.00	1,452.96			1,452.96

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
717 (a) Public Buildings and Institutions—Power Plans Operations—Continued:						
	Matthews, R., Fireman	\$1,500.00	\$ 1,635.00			\$ 1,635.00
	McDonald, C. J. M., Assistant Electrician	1,680.00	1,815.00			1,815.00
	Meester, T., Electrician	1,920.00	2,016.00			2,016.00
	Muir, G. H., Chief Engineer	2,700.00	2,700.00	\$ 104.62	\$.75	2,805.37
	Neilson, N. C., Engineer	1,500.00	1,635.00			1,635.00
	Padley, A. C., Engineer	1,680.00	1,800.00			1,800.00
	Roberts, W., Chief Engineer	2,400.00	2,450.85			2,450.85
	Roberts, W. H., Shift Engineer	1,680.00	885.00	6.72	25.20	916.92
	Robinson, W. A., Caretaker	1,500.00	1,561.65			1,561.65
	Seagrave, S., Fireman	1,500.00	1,635.00			1,635.00
	Sekul, S., Engineer	175.00 p.m.	2,136.00			2,136.00
	Skilling, S., Shift Engineer	1,740.00	1,430.76			1,430.76
	Thomas, D. J., Fireman	1,500.00	1,635.00			1,635.00
	Thoms, H., Engineer	1,680.00	1,800.00			1,800.00
	Thorn, N. H., Mechanic	2,100.00	2,136.00			2,136.00
	Todd, W., Engineer	1,740.00	1,743.00			1,743.00
	Watson, J., Engineer	1,500.00	1,635.00			1,635.00
	White, W. S., Chief Engineer	225.00 p.m.	2,700.00	52.85		2,752.85
	Willox, J., Utility Man	1,320.00	1,423.00			1,423.00
	Wilson, F. W., Fireman	1,680.00	1,708.30	91.00	40.00	1,839.30
	Young, F., Engineer	175.00 p.m.	2,136.00			2,136.00
			\$ 88,090.06			
717 (AS) Supplementary:						
	Danner, T. T., Engineer	125.00 p.m.	\$ 1,635.00			1,635.00
	Dobbs, G. W., Shift Engineer	175.00 p.m.	2,136.00			2,136.00
	Dobson, T., Fireman	125.00 p.m.	914.98			914.98
	Doyle, W., Plumber's Helper	1,200.00	582.61			582.61
	Duke, J. E., Fireman	108.33 p.m.	574.28			574.28
	Fitt, C. P., Fireman	108.33 p.m.	240.66			240.66
	Fuller, T. C., Septic Tank Operator	1,620.00	1,725.00			1,725.00
	Gale, A. E., Engineer	140.00 p.m.	1,800.00			1,800.00
	Garlepy, J., Fireman	116.66 p.m.	640.52			640.52
	Hodgkinson, E., Shift Engineer	145.00 p.m.	220.60			220.60
	Holts, K. R., Fireman	115.00 p.m.	246.00			246.00
	Kilde, A., Steam Engineer	125.00 p.m.	398.00			398.00
	Leek, M. C., Utility Man	1,500.00	204.00			204.00
	Lepine, L., Fireman	115.00 p.m.	509.59			509.59
	Marsh, G. W., Shift Engineer	175.00 p.m.	2,136.00			2,136.00
	McLaren, J. M., Shift Engineer	145.00 p.m.	133.41			133.41
	Metcalf, A., Fireman	116.66 p.m.	1,552.92			1,552.92
	Montgomery, J. C., Shift Engineer	145.00 p.m.	986.80			986.80
	Muir, D. G., Septic Tank Operator	116.66 p.m.	18.89			18.89
	Murphy, C. D., Engineer	140.00 p.m.	1,800.00			1,800.00
	Plesuk, A., Fireman	115.00 p.m.	85.87			85.87
	Prahn, A., Fireman	125.00 p.m.	1,100.16			1,100.16
	Pugh, K. G., Fireman	125.00 p.m.	280.00			280.00
	Ralston, J. K., Engineer	125.00 p.m.	1,635.00			1,635.00
	Robinson, C., Engineer	125.00 p.m.	828.56			828.56
	Scott, B. S., Plumber	175.00 p.m.	2,261.00			2,261.00
	Scott, W. R., Shift Fireman	125.00 p.m.	862.90			862.90
	Stacey, A. R., Electrician	2,220.00	2,226.00			2,226.00
	Stowe, J., Fireman	108.33 p.m.	78.32			78.32
	Thomson, G. H., Shift Engineer	145.00 p.m.	397.46			397.46
	Urquhart, E., Utility Man	100.00 p.m.	1,353.00			1,353.00
	Walker, R., Engineer	175.00 p.m.	1,798.34			1,798.34
	Whalen, J., Engineer	135.00 p.m.	1,800.00			1,800.00
			\$ 33,161.87			
719 (a) Highway Traffic Board:						
	Aiken, W. T., Secretary	3,120.00	\$ 3,030.00	38.50		3,068.50
	Andrusiw, E., Clerk	650.00	1.78			1.78
	Baker, F. J., Clerk	650.00	38.82			38.82
	Bentley, C. F., Inspector	1,680.00	1,815.00	1,664.85	22.47	3,502.32
	Berg, E. M., Clerk and Typist	840.00	435.76			435.76
	Brisson, S. P., Clerk	650.00	90.14			90.14
	Capewell, M. J., Clerk	650.00	53.12			53.12
	Clark, H. R., Assistant Secretary of Highway Traffic Board	1,800.00	2,013.60			2,013.60
	Dalton, M. J. I. G., Stenographer	840.00	906.50			906.50
	Deitch, E., Clerk	780.00	45.60			45.60
	Dyer, H. M., Clerk and Typist	780.00	95.15			95.15
	Fines, M. F., Addressograph Operator	780.00	538.20			538.20
	Freedman, S., Clerk	730.00	78.83			78.83
	Gerlitz, D. J., Junior Clerk	650.00	10.68			10.68
	Griffith, R., Messenger and Junior Clerk	650.00	119.48			119.48
	Griggs, O. A., Junior Clerk	1,320.00	1,510.79		290.10	1,800.89
	Hamilton, E., Clerk	780.00	749.38			749.38
	Harrison, E. L., Clerk	650.00	276.43			276.43

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
719 (a) Highway Traffic Board—Continued:						
	Harvey, G. P., Stenographer	\$ 650.00	\$ 43.50			\$ 43.50
	Henderson, I. L., Stenographer	840.00	916.85			916.85
	Hewlett, M. J., Clerk	780.00	45.60			45.60
	Hill, M. L., Stenographer	900.00	1,019.94			1,019.94
	Jarman, J. S., Inspector	1,680.00	1,698.00	\$ 906.57		2,604.57
	Johnson, A., Clerk	650.00	116.76			116.76
	Jones, M., Inspector	1,680.00	1,815.00	1,479.59	\$ 4.50	3,299.09
	Kelly, S. J., Clerk	780.00	837.86			837.86
	Kwasnicky, C. J., Inspector	1,680.00	1,815.00	1,271.70		3,086.70
	Landeryou, J. C., Inspector	1,680.00	1,810.40	1,474.77		3,285.17
	MacDonald, E. W., Clerk	780.00	173.78			173.78
	Manning, A. R., Stenographer	730.00	776.88			776.88
	Manson, R. J., Stenographer	780.00	823.10			823.10
	Mather, E. I., Stenographer	780.00	664.33			664.33
	Myers, N. F. A., Cashier	840.00	931.11			931.11
	Parsons, R., Junior Clerk	650.00	251.66			251.66
	Pavan, S. A., Clerk	780.00	792.79			792.79
	Pritchard, J., Clerk	1,620.00	1,860.00			1,860.00
	Redel, J. C., Messenger	650.00	7.12			7.12
	Ropcean, J. E., Clerk and Typist	840.00	834.25			834.25
	Sanderson, I. A., Clerk	650.00	1.78			1.78
	Simovitch, S., Stenographer	960.00	1,040.44			1,040.44
	Smith, C. C., Inspector	1,680.00	1,803.49	1,413.65		3,217.14
	Snyder, A. P., Clerk	730.00	826.02			826.02
	Summerfield, D. E., Stenographer	650.00	180.48			180.48
	Topolnicki, J., Addressograph Operator	780.00	760.72			760.72
	Tween, M. J., Clerk	650.00	38.82			38.82
	Vanoni, L. R., Clerk	650.00	94.85			94.85
	Webber, M. L., Inspector	1,680.00	1,815.00	1,527.24	25.19	3,367.43
	Weir, G., Clerk	650.00	74.40			74.40
	Wilson, A. E., Clerk and Stenographer	700.00	33.83			33.83
	Woodman, E. S., Clerk	650.00	73.51			73.51
*Part Salaries:						
	Block, G. H., Clerk	730.00	36.21			36.21
	Konopatski, L., Clerk	650.00	120.32			120.32
	Nette, W., Messenger	730.00	155.66			155.66
	Tanasiychuk, M., Clerk and Stenographer	650.00	99.80			99.80
	Torgerson, W., Stenographer	650.00	101.18			101.18
			\$ 36,299.70			
720 (a) Boilers Act:						
	Alexander, H. G., Boiler Inspector	2,400.00	\$ 1,200.00	831.81	68.82	2,100.63
	Anderson, D. L., Boiler Inspector	2,520.00	2,480.00	1,177.80	6.98	3,664.78
	Bradshaw, A., Acting Chief Boiler Inspector	2,940.00	2,893.32			2,893.32
	Clark, J. A., Boiler Inspector	2,400.00	2,308.32	1,165.42		3,473.74
	Gray, A. S., Boiler Inspector	2,520.00	2,480.00	1,346.85		3,826.85
	Hawkins, J. F., Inspector	2,600.00	714.09	174.66	31.35	920.10
	Henry, W. F., Boiler Inspector	2,520.00	2,480.00	1,381.49	1.63	3,863.12
	Hicks, G. R., Boiler Inspector	2,340.00	2,308.32	1,470.16	182.95	3,961.43
	McLeod, S. F., Chief Boiler Inspector	2,700.00	2,633.32	1,555.73		4,189.05
	Munro, A. J., Boiler Inspector	2,340.00	2,308.32	1,311.76	5.53	3,625.61
	Scott, R., Assistant Chief Boiler Inspector	2,820.00	2,780.00	763.27	30.00	3,573.27
	Singer, W. G., Boiler Inspector	2,520.00	2,473.10	1,898.93	4.58	4,376.61
	Thornton, R. D., Boiler Inspector	2,520.00	2,480.00	1,472.30	3.75	3,956.05
			\$ 29,538.79			
721 (a) Factories Act:						
	Bishop, H. M., Chief Factory Inspector	2,400.00	\$ 2,386.85	461.76		2,848.61
	Conacher, M., Factory Inspector	2,040.00	2,121.00	1,058.05		3,179.05
	Howard, W. F., Factory Inspector	2,160.00	2,196.00	763.18		2,959.18
	Sutton, W. E. E., Elevator Inspector	2,040.00	2,121.00	742.01		2,863.01
			\$ 8,824.85			
722 (a) Mechanical Branch—Administration:						
	Bennett, R. L., Stenographer	840.00	\$ 760.99			760.99
	Borg, R. J., Clerk	1,140.00	1,156.44			1,156.44
	Christensen, E., Stenographer and File Clerk	730.00	773.73			773.73
	Coe, F. E., Technical Assistant	2,100.00	2,124.49	104.14		2,228.63
	Devore, D. M., Clerk and Stenographer	780.00	834.93			834.93
	Driscoll, C., Clerk	780.00	858.00			858.00
	Falk, V. E., Clerk	700.00	1.92			1.92
	Hansell, R. E., Stenographer	650.00	76.40			76.40
	Harlow, E. R., Clerk	730.00	56.54			56.54
	Keddy, G. W., Chief Clerk	2,040.00	2,121.00	77.30		2,198.30
	Kloepfer V., Clerk and Stenographer	960.00	1,038.00			1,038.00
	MacKenzie, R., Clerk and Stenographer	840.00	806.48			806.48
	May, E. A., Typist	650.00	214.09			214.09
	Norbury, H., Clerk	1,440.00	270.31			270.31

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
722 (a) Mechanical Branch—Administration—Continued:						
	Pearson, V., Chief Boiler Inspector	\$4,200.00	\$ 4,200.00	\$ 955.53		\$ 5,155.53
	Pepper, C. E., Clerk	1,380.00	1,488.00			1,488.00
	Pynen, M. A., Stenographer	780.00	794.90			794.90
	Reilly, L. H., Clerk	1,300.00	1,453.00			1,453.00
	Schneider, L. H., Stenographer	840.00	897.64			897.64
	Tucker, D., Stenographer	950.00	1,018.82			1,018.82
	Van Hees, W. J., Clerk and Stenographer	730.00	744.19			744.19
	Ward, D., Clerk Typist	780.00	788.68			788.68
*Part Salaries:						
	Betts, M. K., Clerk and Stenographer	650.00	60.16			60.16
	Lodge, H. C. Clerk	780.00	675.25			675.25
			\$ 23,213.96			
723 (a) Tradesmen's Qualification Act—Welders:						
	Johnson, G. A., Welding Inspector	2,400.00	\$ 2,400.00	1,440.26	\$ 16.21	3,856.47
724 (a) Roads Branch Maintenance—Administration:						
	Anderson, J. M., District Engineer	2,760.00	\$ 2,760.00	1,193.94	310.58	4,264.52
	Bergman, E. C., Stenographer	780.00	856.93			856.93
	Berube, J. R., Clerk	1,140.00	1,284.56			1,284.56
	Bradley, N. H., District Engineer	3,000.00	3,000.00	1,589.72	99.60	4,689.32
	Burke, G., Stenographer	780.00	831.55			831.55
	Cullerne L. H., Resident Engineer	2,760.00	2,760.00	1,607.82	1.13	4,368.95
	Deleff, M., Junior Clerk	780.00	485.00			485.00
	Flamme, K. L., Stenographer	780.00	804.70			804.70
	Forbes, J. M., District Engineer	2,760.00	2,760.00	1,628.82		4,388.82
	Gardner, A. C., District Engineer	2,760.00	2,760.00	1,474.42	71.11	4,305.53
	Gayler, V. J., Clerk	1,260.00	1,407.82			1,407.82
	Graham, F. J., District Engineer	3,000.00	3,000.00	1,577.70		4,577.70
	Harris, I. B., Stenographer	650.00	442.25			442.25
	Hicks, S. M., Chief Clerk	1,200.00	1,278.00			1,278.00
	Johnston, J. H., District Engineer	2,880.00	2,880.00	1,588.41		4,468.41
	Lang, J. A., Junior Engineer	2,160.00	1,348.77	1,158.04		2,506.81
	Levitt, H. K., Stenographer	1,140.00	664.21			664.21
	McBride, M. J., Stenographer	780.00	855.86			855.86
	McIver, J. N., Junior Clerk	960.00	72.10			72.10
	McQueen, J., District Engineer	2,880.00	2,880.00	1,443.79	160.78	4,484.57
	Miskew, A., Stenographer	700.00	186.23			186.23
	Reid, A. M., District Engineer	2,760.00	2,760.00	2,129.55	118.00	5,007.55
	Ritchie, D. W., District Inspector	3,000.00	3,000.00	1,715.72	91.45	4,807.17
	Robertson, E. L. D., Superintendent of Maintenance	3,660.00	3,660.00	399.23	130.90	4,190.13
	Robinson, M. W., Clerk	1,020.00	1,098.00			1,098.00
	Saunders, H., Clerk	1,560.00	1,695.00			1,695.00
	Sharun, A., Clerk and Stenographer	960.00	1,012.75			1,012.75
	Spodarek, P., Typist	650.00	5.34			5.34
	Stefanik, R. M., Clerk	900.00	258.54			258.54
	Sylvestre, A., Clerk	1,560.00	1,695.00			1,695.00
	Walsh, H. M., Stenographer	780.00	784.17			784.17
	Zukiwsky, D., Typist	650.00	5.34			5.34
*Part Salaries:						
	Carter, J., Stenographer	780.00	107.42			107.42
	Crawford, P., Clerk	780.00	771.18			771.18
	Eason, L., Junior Clerk	1,020.00	865.24			865.24
	Healy, V. E. Stenographer-Clerk	780.00	245.26			245.26
	Meffert, J., Clerk	900.00	654.00			654.00
	Palate, H., Clerk	650.00	222.00			222.00
	Steffes, L. N., Stenographer	650.00	19.58			19.58
	Yeo, E. M., Stenographer	1,020.00	816.21			816.21
	Zukiwsky, A., Junior Clerk	650.00	5.34			5.34
			\$ 52,998.35			
	Less Refunds of Salaries by Improvement Districts		10,800.00			
			\$ 42,198.35			
725 (a) The Electrical Protection Act:						
	Kembry, A. B., Chief Electrical Inspector.....	2,400.00	\$ 2,400.00	992.70	3.70	3,396.40
751 (a) Surveys and Compensation for Lands:						
	Belyea, A. P. C., Director	3,720.00	\$ 3,720.00	118.32	14.00	3,852.32
	Brown, F., Draughtsman	1,600.00	1,735.00			1,735.00
	Cormack, A., District Surveyor	2,760.00	2,760.00	557.41	1,742.62	5,060.03
	Cundal, K. S., Draughtsman	1,800.00	1,926.00		.50	1,926.50
	Day, H. S., Resident Engineer	2,700.00	2,700.00	601.36	1,918.40	5,219.76
	Deakin S. J., Junior Draughtsman	1,200.00	440.90			440.90

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
751 (a)	Surveys and Compensation for Lands—Continued:					
	Gibson, I. M., Stenographer	\$ 960.00	\$ 966.90			\$ 966.90
	Hargrove, P., Engineer and District Surveyor	2,760.00	2,670.00	\$ 652.05	\$ 1,790.51	5,112.56
	Holland, E. J., Draughtsman	2,000.00	2,111.06			2,111.06
	Holloway, J. H., Chief Draughtsman	2,640.00	2,640.00	247.85		2,887.85
	Lester, C. W., Assistant Surveyor	2,760.00	2,670.00	684.34	1,368.55	4,722.89
	Prest, H. J., Draughtsman	1,650.00	1,785.00			1,785.00
	Taylor, G. A., Stenographer	840.00	886.87			886.87
	Valens, E. M., Clerk	1,200.00	1,105.06			1,105.06
			\$ 28,116.79			
754 (a)	Main Highways—Construction:					
	Cooper, H. K., Resident Engineer	2,280.00	\$ 2,310.00	772.24	1,751.48	4,833.72
	Connors, M. J., Junior Engineer	2,160.00	2,160.00	586.12	107.86	2,853.98
	Crawford, K. J., Acting Resident Engineer	2,400.00	2,400.00	645.91	1,561.40	4,607.31
	Doan, J. C., Clerk	1,200.00	1,349.71			1,349.71
	Dawson, W. J. S., Highways Engineer	2,760.00	2,760.00	846.93	1,448.84	5,055.77
	Foster, T. W., Draughtsman	1,450.00	1,458.32			1,458.32
	Frame, A., Superintendent of Construction	3,420.00	3,330.00	2,047.23	75.60	5,452.83
	Henderson, H. E., Highways Engineer	2,760.00	2,760.00	621.30	53.98	3,435.28
	Higgins, W. J. A., Junior Engineer	2,280.00	2,310.00	936.98	1,337.81	4,584.79
	Hopkins, I. M., Stenographer	650.00	118.49			118.49
	McManus, L. H., Testing Engineer	2,520.00	2,520.00	462.26	342.70	3,324.96
	Robinson, N. D., Clerk	2,040.00	2,121.00			2,121.00
	Sharp, L. L., Resident Engineer	2,040.00	2,055.00	767.30		2,822.30
	Simpson, R. G., Clerk	1,380.00	1,533.00	24.50		1,557.50
	Sinclair, M. W., Stenographer	1,020.00	1,097.19			1,097.19
	Slinn, W. J., Junior Engineer	2,040.00	2,121.00	570.61	1,505.75	4,197.36
	*Part Salary:					
	Macpherson, N. W., Commissioner of Highways and Bridges	4,200.00	3,180.00			3,180.00
			\$ 35,583.71			
	Stock Advance:					
	Baird, H. S., Assistant Shop Foreman	2,100.00	\$ 2,136.00			2,136.00
	Blackstock, J., Shop Foreman	2,400.00	2,400.00		.52	2,400.52
	Heddleston, D. M., Truck Driver and Shipping Clerk	1,260.00	1,383.00			1,383.00
	Hope, C. J., Stock Clerk	1,500.00	86.57			86.57
	Hudson, F. G., Assistant Shop Clerk	1,320.00	1,413.00			1,413.00
	Keer, F. R., Shop Foreman	2,400.00	2,400.00		60.15	2,460.15
	Limb, J. W., Stock Clerk	1,440.00	1,449.75			1,449.75
	McDonough, R., Assistant Shop Foreman	1,920.00	1,938.00			1,938.00
	Morris, P., Blacksmith and Welder	1,980.00	2,106.00			2,106.00
	Williams, E., Shop Clerk	1,620.00	1,755.00			1,755.00
	*Part Salaries:					
	Ginter, E. W., Electrician	1,200.00	793.00			793.00
	MacDonald, A. H., Junior Clerk	900.00	81.00			81.00
	Wotherspoon, W. T., Electrician	150.00 p.m.	1,606.00			1,606.00
			\$ 19,547.32			
RAILWAYS AND TELEPHONES DEPARTMENT						
—Railways Branch						
801 (a)	Minister's Office:					
	*Part Salary:					
	Isaac, E. M. G., Secretary	1,500.00	\$ 819.00			819.00
TREASURY DEPARTMENT						
901 (a)	Minister's Office:					
	Ferrier, E. C., Secretary	1,620.00	\$ 1,638.00			1,638.00
902 (a)	General Office:					
	Allen, E., Clerk and Stenographer	1,140.00	\$ 1,218.00			1,218.00
	Armstrong, M. J., Clerk	1,320.00	434.71			434.71
	Arthurs, J., Clerk	900.00	978.00			978.00
	Barnett, K., Cashier	1,800.00	1,818.00			1,818.00
	Bishop, L. P., Clerk and Typist	780.00	250.04			250.04
	Davies, C. D., Clerk	1,020.00	1,098.00			1,098.00
	Ford, T. H., Clerk	1,200.00	928.59			928.59
	Foster, M. E., Clerk	730.00	186.49			186.49
	Greenwood, P., Clerk	2,040.00	2,121.00			2,121.00
	Henderson, G. E., Clerk-Typist	780.00	821.00			821.00
	MacLeod, M., Stenographer	1,350.00	1,428.00			1,428.00
	Montgomery, B., Stenographer	1,080.00	1,158.00			1,158.00

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
902 (a) General Office—Continued:						
Percival, J. F., Deputy Provincial Treasurer	\$5,000.00	\$ 5,000.00	\$ 457.55		\$ 5,457.55	
Peters, R. E., Clerk	780.00	815.51			815.51	
Pitcher, M. E., Clerk	780.00	780.31			780.31	
Setter, A., Chauffeur and Clerk	1,200.00	599.45			599.45	
Smart, D. D., Clerk and Chauffeur	1,200.00	556.42			556.42	
Woodman, H. J., Secretary	3,600.00	3,600.00	27.90		3,627.90	
*Part Salaries:						
Bamber, C. A., Clerk	840.00	500.05			500.05	
Humeniuk, W. F., Chauffeur-Clerk	1,200.00	265.83			265.83	
Renton, C. R., Clerk	730.00	444.14			444.14	
Smith, E., Clerk	730.00	56.83			56.83	
Stewart, F. G., Clerk	2,280.00	2,310.00			2,310.00	
Thompson, P. H., Clerk	780.00	663.51			663.51	
Welsh, E. G., Clerk	650.00	54.82			54.82	
		\$ 28,086.70				
905 (a) The Co-operative Credit Act:						
Edwards, A. S., Inspector	6.00 p.d.	\$ 168.00	193.73		361.73	
Morris, M. I., Clerk and Stenographer	960.00	392.06			392.06	
Norris, D. R., Stenographer-Clerk	730.00	484.18			484.18	
Pitcher, M. H., Acting Supervisor of Co-operative Credit Societies	2,640.00	2,632.77	593.77		3,226.54	
Sabey, H. I., Inspector	5.00 p.d.	512.50	814.78		1,327.28	
		\$ 4,189.51				
907 (a) Board of Public Utility Commissioners:						
Blackstock, G. M., Chairman of Board	6,000.00	\$ 6,000.00			6,000.00	
Blackwood, D. E., Stenographer	1,200.00	1,278.00	1,103.33		2,381.33	
Easterbrook, E. M., Stenographer-Clerk	780.00	234.32			234.32	
Gale, I. M., Stenographer	650.00	218.12			218.12	
Greene, A. H., Stenographer	1,200.00	1,269.78			1,269.78	
James, W. A., Milk Inspector	1,740.00	1,875.00	487.68		2,362.68	
Moore, J. B., Milk Inspector	1,500.00	1,551.57	311.53		1,863.10	
Neale, A. T., Milk Supervisor	2,760.00	2,760.00	328.96		3,088.96	
Park, J., Pipe Line Inspector	1,500.00	1,635.00	458.87		2,093.87	
Phillips, M. D., Accountant and Inspector	1,200.00	1,227.65	140.25		1,367.90	
Roach, E. R., Auditor	3,000.00	3,000.00	485.30		3,485.30	
Thibault, G. A., Secretary	2,760.00	2,760.00	32.90		2,792.90	
*Part Salaries:						
Mortimer, G. W., Clerk and Typist	780.00	13.94			13.94	
Wood, M. N., Stenographer	780.00	642.93			642.93	
		\$ 24,466.31				
908 (a) King's Printer's Office:						
Brohman, A. A., Accountant	2,000.00	\$ 1,938.76			1,938.76	
Shnitka, A., King's Printer	3,800.00	3,800.00	172.10		3,972.10	
*Part Salary:						
Mieske, R. H., Accountant	1,560.00	185.26			185.26	
		\$ 5,924.02				
918 (a) Central Mailing Branch:						
Giles, A. V., Clerk	1,200.00	\$ 1,122.34			1,122.34	
Hardisty, P., Clerk	1,560.00	1,695.00			1,695.00	
Parsons, W. A., Clerk	1,020.00	1,170.22			1,170.22	
*Part Salaries:						
Brodie, W. C. H., Clerk	1,020.00	134.46			134.46	
Renton, C. R., Clerk	650.00	137.23			137.23	
		\$ 4,259.25				
920 (a) The Old Age Pensions Act:						
Anderson, A. J., Stenographer	650.00	\$ 206.06			206.06	
Battrum, W., Inspector	1,560.00	1,695.00	1,494.09		3,189.09	
Bijou, E. M., Clerk and Stenographer	840.00	898.44			898.44	
Blackie, A., Chief Clerk	2,760.00	2,760.00	40.40		2,800.40	
Bowliby, J. R., Clerk-Stenographer	780.00	737.25			737.25	
Bullock, W. P., Clerk	1,800.00	1,926.00	253.90		2,179.90	
Chisman, M. I., Stenographer	780.00	824.56			824.56	
Clark, M. H., Addressograph Operator	840.00	900.11			900.11	
Clarke, V., Stenographer	1,140.00	1,208.63			1,208.63	
Davidson, D. E., Addressograph Operator	780.00	791.48			791.48	
Ford, J. A., Clerk	650.00	120.32			120.32	
Gaetz, A. J., Typist	780.00	146.26			146.26	
Hango, M. M., Stenographer	900.00	978.00			978.00	

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
920 (a) The Old Age Pensions Act—Continued:						
	Hutton, N. M., Clerk	\$ 960.00	\$ 1,038.00			\$ 1,038.00
	Metcalfe, J. A., Clerk-Typist	730.00	392.58			392.58
	Miller, A. L., Accountant	2,000.00	2,111.06			2,111.06
	Pester, J. L., Clerk-Typist	650.00	41.83			41.83
	Pilon, J., Typist	650.00	9.79			9.79
	Proskow, H. M., Junior Clerk	780.00	788.12			788.12
	Reaveley, H. V., Stenographer and Clerk	780.00	841.47			841.47
	Robinson, M. H. I., Stenographer	840.00	918.00			918.00
	Sampson, W., Clerk	780.00	821.49			821.49
	Schroder, I. A. L., Clerk	1,140.00	1,218.00			1,218.00
	Scoular, D. I., Clerk and Typist	730.00	370.58			370.58
	Stevens, S. K., Inspector	1,560.00	1,695.00	\$ 1,961.74		3,656.74
	Sykes, W. T., Inspector	1,560.00	1,695.00	1,766.70		3,461.70
	Warshawski, M. J., Clerk	1,020.00	1,098.00			1,098.00
*Part Salaries:						
	Cox, V. E., Stenographer	780.00	620.79			620.79
	Falkenberg, E. A., Clerk-Stenographer	780.00	680.55			680.55
	Johnston, A., Stenographer-Clerk	780.00	555.84			555.84
	Makaroff, O. O., Stenographer	780.00	9.52			9.52
	Meffert, J., Clerk	900.00	324.00			324.00
			\$ 28,421.73			
924 (a) Income Tax Branch:						
	Bernier, B., Clerk	1,020.00	\$ 1,098.00			1,098.00
	Cronin, M. A., Stenographer	840.00	916.85			916.85
	Ebdon, E. C., Typist	780.00	856.93			856.93
	Fairall, G. H. M., Stenographer	840.00	913.40			913.40
	Foster, M. C., Stenographer	840.00	918.00			918.00
	Gogan, C., Clerk and Typist	780.00	858.00			858.00
	Hewett, T. W. A., Record Clerk and Assessor	2,160.00	2,166.08			2,166.08
	Hoye, G. M., Stenographer	840.00	914.59			914.59
	Hruschak, M. K., Junior Clerk	780.00	805.15			805.15
	Hutton, V. E., Clerk	900.00	951.92			951.92
	Knott, J. E., Clerk	1,800.00	1,926.00			1,926.00
	Leach, J. F., Clerk	780.00	836.88			836.88
	Lee, R. C. L., Clerk	900.00	132.33			132.33
	MacDonald, D. A., Junior Clerk	900.00	1,027.00			1,027.00
	Morris, S. F., Junior Clerk	1,440.00	1,587.07			1,587.07
	Nicholson, R. H., Senior Assessor	2,800.00	2,800.00	39.15		2,839.15
	Northfield, G. W., Acting Superintendent of Income Tax	3,300.00	2,275.00	854.25		3,129.25
	Olson, V. M., Clerk and Typist	780.00	858.00			858.00
	Paterson, A., Assessor	2,700.00	2,700.00			2,700.00
	Perlorca, M. J., Junior Clerk	840.00	918.00			918.00
	Roche, L. S., Stenographer	1,140.00	1,218.00			1,218.00
	Russell, B., Clerk	840.00	989.62			989.62
	Ryland, D. A., Stenographer	900.00	1,033.01			1,033.01
	Ryan, M. M., Accountant	1,020.00	153.92			153.92
	Sewal, H., Cashier	1,300.00	1,378.00			1,378.00
	Shute, R. A., Assessor	1,740.00	1,875.00	51.75		1,926.75
	Street, V. M., Stenographer	780.00	820.95			820.95
	Trace, P. E., Stenographer	840.00	910.06			910.06
*Part Salaries:						
	Cox, V. E., Stenographer	650.00	111.42			111.42
	Macdonald, M. M., Stenographer	780.00	102.31			102.31
			\$ 34,051.49			
932 (a) Treasury Branches:						
	Alexander, E. D., Ledgerkeeper	780.00	\$ 277.74			277.74
	Allen, L. G. I., Ledgerkeeper	780.00	830.06			830.06
	Anderson, D., Clerk	700.00	5.75			5.75
	Armstrong, D. L., Stenographer	650.00	62.16			62.16
	Armstrong, C. W., Inspector	1,800.00	1,788.00	964.19		2,752.19
	Atkinson, F. S., Stenographer	1,200.00	1,189.72			1,189.72
	Austin, L. R., Ledgerkeeper	730.00	195.43			195.43
	Babiuk, H., Ledgerkeeper	730.00	707.18	20.00		727.18
	Banham, K., Senior Machine Operator	900.00	961.77			961.77
	Barnes, E. K., Clerk	730.00	335.33			335.33
	Barry, R. G., Stenographer	780.00	391.19			391.19
	Batty, M. N., Ledgerkeeper	730.00	452.85			452.85
	Beard, L. E., Stenographer	730.00	382.06			382.06
	Beaupre, W. J., Manager	1,800.00	1,911.00	29.80		1,940.80
	Becker, N. J., Junior Clerk	730.00	711.18	12.90		724.08
	Bell, K. I., Stenographer	840.00	903.00			903.00
	Benbow, A. F., Agency Control Clerk	1,080.00	872.54			872.54
	Benwood, M., Teller	900.00	887.40			887.40
	Berglund, D. M., Ledgerkeeper	960.00	886.68	14.95		901.63
	Berrey, J. L., Accountant	1,440.00	484.68	102.10		586.78

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Act			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	Betts, F. D., Teller	\$1,440.00	\$ 1,578.00			\$ 1,578.00
	Bevans, B., Ledgerkeeper	730.00	528.14			528.14
	Birch, F. G., Ledgerkeeper	780.00	803.72			803.72
	Bliault, D. M., Ledgerkeeper	960.00	1,029.00			1,029.00
	Boleychuk, M., Ledgerkeeper	780.00	771.28			771.28
	Botzow, C. A., Junior Clerk	840.00	286.78			286.78
	Bradshaw, I. F., Junior Clerk	780.00	787.91			787.91
	Bradshaw, N. L., Ledgerkeeper	780.00	825.79			825.79
	Brandell, D. M., Typist	780.00	790.57			790.57
	Brechin, E. M., Ledgerkeeper	780.00	826.75			826.75
	Brown, D. E., Teller	900.00	404.42	\$ 77.40		481.82
	Brown, T., Teller	1,800.00	1,262.76	98.85		1,361.61
	Browne, E. F., Stenographer	780.00	107.61			107.61
	Browne, R. E. H., Investment Manager	2,520.00	2,490.00			2,490.00
	Brownie, R. G., Assistant Superintendent	2,460.00	2,430.00	5.00		2,435.00
	Bucknail, C. A., Ledgerkeeper	1,020.00	1,098.00			1,098.00
	Burkholder, H. G., Teller	1,320.00	1,404.85	184.49		1,589.34
	Burton, H. G., Ledgerkeeper	960.00	1,038.00	64.60		1,102.60
	Butler, D. U., Ledgerkeeper	900.00	869.89			869.89
	Butler, E. S., Manager	1,680.00	1,652.19	11.50		1,663.69
	Cairns, I. J., Ledgerkeeper	840.00	432.43	125.22		557.65
	Caldwell, L. F., Ledgerkeeper	650.00	188.26			188.26
	Cameron, V. J., Ledgerkeeper	650.00	364.34	16.65		380.99
	Carlson, V., Teller	900.00	463.95	165.35		629.30
	Carscience, E. A., Stenographer	900.00	577.32			577.32
	Carter, M. F., Ledgerkeeper	650.00	262.66			262.66
	Cassidy, L. E., Ledgerkeeper	730.00	333.60			333.60
	Chapman, A. W., Ledgerkeeper	780.00	135.58			135.58
	Chard, E. E., Ledgerkeeper	780.00	807.73			807.73
	Chivers, P. M., Ledgerkeeper	730.00	4.00			4.00
	Clark, E. J., Ledgerkeeper	900.00	881.09			881.09
	Clark, J. V., Ledgerkeeper	780.00	430.83			430.83
	Clark, M. P., Ledgerkeeper	780.00	806.66			806.66
	Clarkson, L. J., Ledgerkeeper	780.00	815.33			815.33
	Clelland, M. A., Ledgerkeeper	780.00	807.52	51.05		858.57
	Code, C. L. H., Manager	1,920.00	2,040.74	28.88		2,069.62
	Coghlin, G. E., Ledgerkeeper	900.00	938.00	93.65		1,031.65
	Colbert, N. P., Ledgerkeeper	840.00	866.49	41.75		908.24
	Cox, A. A., Manager	1,800.00	1,881.00	19.15		1,900.15
	Cottom, W. E., Manager	2,160.00	2,158.03	1.50		2,159.53
	Coughlin, B. J., Stenographer and Ledgerkeeper	900.00	420.73			420.73
	Crapo, L. F., Ledgerkeeper	780.00	407.13			407.13
	Cuthbertson, A. E., Stenographer	900.00	882.52	54.52		937.04
	Dahl, L. E., Teller	1,080.00	1,122.08	43.43		1,165.51
	Dahl, R. H., Ledgerkeeper	900.00	332.47			332.47
	Davey, C. G., Manager	1,920.00	2,016.00			2,016.00
	Davignon, E. B., Stenographer	780.00	459.84	33.90		493.74
	David, D. J., Clerk	780.00	206.26			206.26
	Davis, M. V., Ledgerkeeper	780.00	789.62			789.62
	Dawson, E. J., Ledgerkeeper	650.00	170.98	12.55		183.53
	Dawson, L. S., Manager	2,160.00	2,181.00	531.38		2,712.38
	Dawson, W. J., Teller	1,320.00	1,383.83	166.30		1,550.13
	Dobbie, J. A., Junior Clerk	650.00	317.48			317.48
	Docherty, W. S., Manager	1,920.00	2,001.00	315.02		2,316.02
	Dogterom, H. L., Ledgerkeeper	960.00	868.94			868.94
	Dolowski, A. R., Ledgerkeeper	780.00	799.90	49.85		849.75
	Doncaster, E. M., Stenographer	900.00	963.00			963.00
	Douglas, D. E., Ledgerkeeper	730.00	225.22			225.22
	Downaniuk, A., Teller	960.00	1,038.00			1,038.00
	Dubois, C., Ledgerkeeper	730.00	564.39	33.10		597.49
	Dunn, E. M., Ledgerkeeper	780.00	824.90			824.90
	Durocher, M. L., Ledgerkeeper	900.00	873.46			873.46
	Egan, P. R., Ledgerkeeper	730.00	312.53			312.53
	Elgert, N. J., Ledgerkeeper	650.00	314.00	8.20		322.20
	Ewasiuk, A., Ledgerkeeper	650.00	30.65	4.05		34.70
	Exner, E. C., Ledgerkeeper	780.00	820.11			820.11
	Fairburn, B. I., Stenographer	650.00	218.07			218.07
	Farr, J. W. B., Manager	1,800.00	1,848.23	32.72	\$ 28.00	1,908.95
	Fenton, A. H., Teller	1,200.00	1,353.00			1,353.00
	Ferguson, M. M., Clerk	650.00	246.64			246.64
	Ferguson, V. B., Teller	1,140.00	1,218.00			1,218.00
	Fewings, A. N. M., Ledgerkeeper	960.00	1,038.00			1,038.00
	Findlay, N. J., Ledgerkeeper	730.00	441.37	8.90		450.27
	Flaten, E., Ledgerkeeper	650.00	120.32			120.32
	Flinn, E. W., Ledgerkeeper	650.00	269.78	43.05		312.83
	Fogarty, M. E. E., Stenographer	840.00	848.82	21.90		870.72
	Ford, J. E., Ledgerkeeper	650.00	252.90			252.90
	Fortune, K. C., Stenographer	650.00	338.34			338.34
	Forsyth, B., Ledgerkeeper	650.00	366.96			366.96
	Forsyth, R., Ledgerkeeper	780.00	357.33			357.33
	Forrest, J. R., Teller	1,320.00	1,443.00	185.25	58.00	1,686.25

CASH PAYMENTS

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STATEMENT No. 174—Continued

Appri No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a) Treasury Branches—Continued:						
	Fuge, N. A., Ledgerkeeper	\$ 780.00	\$ 824.83			\$ 824.83
	Gabrieau, G. C., Ledgerkeeper	730.00	387.03			387.03
	Gair, B. G., Ledgerkeeper	730.00	113.65			113.65
	Gardin, M. W., Ledgerkeeper	650.00	344.65			344.65
	Gavin, J., Manager	2,400.00	2,370.00			2,370.00
	Gavin, M. C., Stenographer	780.00	343.29			343.29
	Geyer, P. E., Manager	2,160.00	2,181.00	\$ 134.26		2,315.26
	Gibeault, A. M., Machine Operator	730.00	86.83			86.83
	Gogan, C. A., Manager	1,980.00	2,061.00	12.35		2,073.35
	Gordy, E. W., Ledgerkeeper	730.00	741.17			741.17
	Graham, W. H., Manager	1,800.00	1,210.16	80.36		1,290.52
	Gramacci, M. J., Stenographer	730.00	126.16			126.16
	Grant, O. M., Ledgerkeeper	730.00	636.90			636.90
	Grassick, L. M., Teller	840.00	865.49	9.00		874.49
	Greig, J. R., Teller	960.00	770.97			770.97
	Guttridge, F. E., Ledgerkeeper	700.00	299.62	34.00		333.62
	Hamlett, R. W. J., Accountant	1,800.00	1,896.00	87.95		1,983.95
	Hanna, B. E., Ledgerkeeper	900.00	948.00	39.00		987.00
	Hannen, M. M., Ledgerkeeper	730.00	648.57	35.50		684.07
	Hansen, E. L., Ledgerkeeper	650.00	177.44			177.44
	Harbison, M. J. V., Ledgerkeeper	730.00	544.42			544.42
	Harding, A., Ledgerkeeper	780.00	828.24	41.02		869.26
	Harding, D. E., Ledgerkeeper	780.00	798.09			798.09
	Harper, F. E., Ledgerkeeper	730.00	384.14			384.14
	Harper, M. B., Teller	1,020.00	1,080.37	52.60		1,132.97
	Harvey, G. E., Ledgerkeeper	780.00	269.98			269.98
	Hays, M. A., Ledgerkeeper	780.00	845.02			845.02
	Heartberg, M. H., Stenographer	730.00	321.26	9.80		331.06
	Heartwell, M. J., Ledgerkeeper	780.00	772.78			772.78
	Henson, I. E. N., Ledgerkeeper and Teller	1,020.00	1,080.21	17.50		1,097.71
	Heppell, S., Manager	1,800.00	1,881.00	33.52		1,914.52
	Hiatt, P. M., Stenographer	780.00	724.97			724.97
	Hilliard, M. M., Stenographer	730.00	562.83	1.90		564.73
	Hinds, G. A., Ledgerkeeper	780.00	821.75			821.75
	Hilts, L. M., Stenographer	780.00	813.41			813.41
	Hobson, M. E., Ledgerkeeper	730.00	558.72			558.72
	Hodgson, L. M., Stenographer	650.00	247.56			247.56
	Hoefling, A. R., Ledgerkeeper	960.00	839.91	46.55	\$ 26.55	913.01
	Hoefling, D. E., Ledgerkeeper	780.00	809.16			809.16
	Hohn, H. E., Ledgerkeeper	730.00	579.74			579.74
	Holmes, E. R., Ledgerkeeper	1,080.00	1,143.00			1,143.00
	Holland, A. P., Ledgerkeeper	650.00	29.67			29.67
	Hominuke, D., Assistant Accountant	900.00	975.54			975.54
	Hunt, B. P., Stenographer	780.00	858.00			858.00
	Hunter, L. M., Ledgerkeeper	900.00	781.68			781.68
	Ireland, J. S., Teller	840.00	901.76	18.30		920.06
	Isley, A. N., Ledgerkeeper	780.00	823.81			823.81
	Jack, C. M., Ledgerkeeper	900.00	945.54			945.54
	Jack, J. E., Ledgerkeeper	780.00	790.25			790.25
	Jardine, V. I., Teller	840.00	811.29	32.60		843.89
	Jensen, E. E., Manager	2,160.00	2,181.00	84.48		2,265.48
	Jensen, R., Ledgerkeeper	780.00	848.38			848.38
	Jerrold, D. L., Manager	1,560.00	1,641.00	239.18	52.12	1,932.30
	Jones, G. O., Assistant Accountant	1,260.00	1,398.00	19.80		1,417.80
	Johnson, A. M., Ledgerkeeper	650.00	231.96			231.96
	Johnson, N. E., Teller	1,020.00	1,058.00	.50		1,058.50
	Kaiser, C. D., Stenographer	650.00	117.33			117.33
	Kearl, K. J., Teller	1,380.00	1,488.00	131.15	40.00	1,659.15
	Keyes, A. G., Junior Clerk and Ledgerkeeper	840.00	918.00			918.00
	Kirkham, B. G., Clerk	1,320.00	1,443.00	59.65		1,502.65
	Kirstiuk, M., Stenographer	900.00	918.56			918.56
	Kniss, E. C., Stenographer	960.00	1,023.00			1,023.00
	Knutson, A. A., Typist	650.00	222.07			222.07
	Koch, H. A., Manager	1,800.00	1,875.99	383.14		2,259.13
	Kostura, Z. J., Ledgerkeeper	650.00	120.32			120.32
	Kueber, E. M., Ledgerkeeper	780.00	789.50			789.50
	Kun, I. E., Ledgerkeeper	730.00	68.83			68.83
	LaFleur, T. J., Ledgerkeeper	780.00	426.07	37.30		463.37
	Lamb, E., Ledgerkeeper	730.00	525.58			525.58
	Landreville, I., Ledgerkeeper	650.00	329.62			329.62
	Lasowsky, L., Stenographer	780.00	640.05			640.05
	Lee, L. I., Stenographer	650.00	234.33			234.33
	Lefley, B. M., Ledgerkeeper	730.00	583.52	87.46		670.98
	LeMotte, T. F., Manager	1,800.00	1,926.00	170.57	23.15	2,119.72
	Leonard, M., Manager	1,800.00	1,020.93	21.62		1,042.55
	LeRossignol, S. M. J., Ledgerkeeper	730.00	553.71	19.51		573.22
	Lesiuk, P. J., Manager	1,980.00	2,061.00	539.83		2,600.83
	Leslie, E. M., Stenographer	840.00	314.84			314.84
	Leyden, C. A., Ledgerkeeper	840.00	262.45			262.45
	Lilledahl, O. G., Acting Accountant	1,080.00	1,122.08	17.35	25.00	1,164.43
	Lindsey, E. L., Manager	1,740.00	1,845.00	21.00		1,866.00
	Locke, E. A., Inspector	1,800.00	1,875.99	208.97		2,084.96

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a) Treasury Branches—Continued:						
	Lowe, W. C., Teller	\$1,200.00	\$ 693.89	\$ 9.00		\$ 702.89
	Lucas, P. P., Stenographer	650.00	89.82			89.82
	Lundeen, M. V., Ledgerkeeper	780.00	185.05	8.20		193.25
	Lynn, J. P., Manager	1,800.00	1,881.00	13.85		1,894.85
	Lyseng, P. L., Stenographer	730.00	660.13			660.13
	MacLean, A. D., Stenographer	840.00	327.73			327.73
	MacPherson, G. L., Teller	1,080.00	1,112.77	30.02	\$ 13.95	1,156.74
	Magee, G. S., Teller	1,320.00	508.55			508.55
	Magee, N. L., Ledgerkeeper	730.00	52.05			52.05
	Mandick, E., Ledgerkeeper	650.00	165.18			165.18
	Manning, S. W., Manager	1,860.00	1,956.00	338.94		2,294.94
	Mark, E. V., Stenographer	840.00	33.37			33.37
	Martineil, V. R., Stenographer	650.00	313.26	19.20		332.46
	Matteotti, B. A., Clerk	650.00	124.26			124.26
	Matwichuk, A., Ledgerkeeper	650.00	43.72			43.72
	Maure, M. B., Clerk	1,020.00	1,098.00			1,098.00
	May, J., Ledgerkeeper	960.00	1,038.00			1,038.00
	McArthur, J. H., Ledgerkeeper	780.00	826.75	51.85		878.60
	McCollum, F. M., Ledgerkeeper	780.00	816.20	9.25		825.45
	McDonald, A. E., Manager	1,560.00	1,695.00	19.77		1,714.77
	McFegan, M. A., Ledgerkeeper	650.00	138.12			138.12
	McKinnon, V. J., Ledgerkeeper	730.00	650.13	10.50		660.63
	McLaggan, N. B., Teller	840.00	901.85			901.85
	McLean, G. Y., Manager	2,400.00	2,370.00	155.53		2,525.53
	McLennan, J. M., Ledgerkeeper	730.00	430.23	12.60		442.83
	McMahon, J. M., Ledgerkeeper	730.00	682.47	51.90		734.37
	McNinch, M. W., Ledgerkeeper	650.00	137.28			137.28
	McPhee, R. J., Ledgerkeeper	840.00	660.78			660.78
	McRae, M. D. M., Junior Clerk	650.00	176.67			176.67
	Mereski, S., Ledgerkeeper	730.00	379.25			379.25
	Miller, M. J., Ledgerkeeper	730.00	363.69			363.69
	Mitchell, M. V., Stenographer	650.00	344.57			344.57
	Mitchell, S. E., Teller	780.00	797.38			797.38
	Mitchell, S. W., Ledgerkeeper	650.00	191.82			191.82
	Mix, F. A., Ledgerkeeper	780.00	413.36			413.36
	Montambault, F. G., Ledgerkeeper	730.00	58.84			58.84
	Muir, N. D., Ledgerkeeper	840.00	249.48	59.30		308.78
	Murphy, M. D., Stenographer	840.00	818.47			818.47
	Muzyka, N. E., Ledgerkeeper	650.00	136.38			136.38
	Nafziger, R., Ledgerkeeper	730.00	524.47			524.47
	Nairn, G. I., Accountant	1,200.00	184.76			184.76
	Nalder, B. P., Stenographer	650.00	331.32			331.32
	Napier, J. M., Stenographer	730.00	492.97			492.97
	Nazimek, V. M., Ledgerkeeper	840.00	131.22			131.22
	Nelson, M. L., Stenographer	650.00	154.08			154.08
	Newton, R. W., Ledgerkeeper	730.00	736.35			736.35
	Nile, D. M., Ledgerkeeper	730.00	308.48	19.40		327.88
	Nixon, L. M., Ledgerkeeper	780.00	854.79			854.79
	Olive, A. K., Acting Superintendent of Treasury Branches	3,780.00	3,780.00	572.99		4,352.99
	Oldenburg, L. M., Ledgerkeeper	960.00	751.60			751.60
	Oliver, H. H. H., Manager	2,220.00	2,226.00	53.74		2,279.74
	Ontkes, L. H., Accountant	1,740.00	147.38			147.38
	O'Riordan, M. P., Stenographer	650.00	148.80			148.80
	Osinchuk, O., Ledgerkeeper	780.00	825.12			825.12
	Osterland, H. S., Clerk	900.00	978.00			978.00
	Ozment, S. K., Assistant Accountant	1,500.00	1,603.50	172.44		1,775.94
	Pagnucco, E., Stenographer	650.00	124.32			124.32
	Palamarek, M., Clerk	780.00	827.98			827.98
	Parry, D. E., Teller	840.00	374.45	7.50		381.95
	Paxman, K., Ledgerkeeper	780.00	853.01			853.01
	Pearson, H. J., Ledgerkeeper	730.00	671.48			671.48
	Pepper, D. R., Ledgerkeeper	960.00	332.02	40.25		372.27
	Petrie, E. M., Ledgerkeeper	780.00	675.05			675.05
	Phalempin, M. B., Ledgerkeeper	650.00	24.93			24.93
	Phalempin, M., Ledgerkeeper	840.00	458.52	12.80		471.32
	Phillip, E. G. A., Teller	900.00	154.38			154.38
	Phillipchuk, M. J., Stenographer	730.00	695.65	5.70		701.35
	Pomerleau, M. C. F., Teller	900.00	963.00	23.70		986.70
	Portfors, R. L., Teller	1,140.00	1,132.40	98.75		1,231.15
	Potter, G. H., Manager	1,920.00	2,016.00	24.77		2,040.77
	Raisbeck, R. G., Accountant	1,800.00	1,911.00			1,911.00
	Rathwell, N. M., Ledgerkeeper	780.00	858.00			858.00
	Reed, E. F., Ledgerkeeper	780.00	831.32			831.32
	Reed, E. E., Teller	1,140.00	1,188.00	94.95		1,282.95
	Reishus, L. M., Ledgerkeeper	730.00	626.68			626.68
	Reun, H. R., Ledgerkeeper	650.00	213.03	10.35		223.38
	Richardson, K. A., Ledgerkeeper	730.00	577.74	17.55		595.29
	Ristesund, M. A., Ledgerkeeper	650.00	306.80			306.80
	Roberge, M. O., Ledgerkeeper	730.00	581.52			581.52
	Roderick, B. M., Stenographer	960.00	1,036.69			1,036.69
	Roberts, M. O., Stenographer and Ledgerkeeper	780.00	858.00			858.00

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a) Treasury Branches—Continued:						
	Robertson, T. P., Assistant Accountant	\$1,500.00	\$ 1,626.00	\$ 19.85	\$ 83.25	\$ 1,729.10
	Robinson, F., Manager	1,700.00	396.03			396.03
	Robinson, P. C., Senior Machine Operator	900.00	279.84			279.84
	Robson, R. L., Inspector	2,040.00	2,076.00	89.22		2,165.22
	Romenco, P. D., Ledgerkeeper	780.00	825.51			825.51
	Ruptash, M., Clerk	650.00	151.26			151.26
	Rusk, M. H., Ledgerkeeper	650.00	313.92			313.92
	Schreifels, M. D., Ledgerkeeper	730.00	524.47			524.47
	Scott, C. G., Accountant	1,440.00	1,578.00	259.25		1,837.25
	Scott, E. G., Ledgerkeeper	650.00	235.91			235.91
	Scott, H. R., Accountant	1,320.00	1,338.00	1,051.05		2,389.05
	Seaby, E. M., Teller	960.00	983.00			983.00
	Seguin, I. J., Stenographer	730.00	729.19	4.35		733.54
	Semograde, E., Junior Clerk	650.00	319.26			319.26
	Seymour, B. M., Ledgerkeeper	730.00	369.58			369.58
	Shaw, C. E., Manager	1,560.00	1,671.00	11.22		1,682.22
	Sheridan, E. F., Ledgerkeeper	780.00	826.75	17.50		844.25
	Shields, D. B., Teller	900.00	347.53	38.15		385.68
	Shur, S., Stenographer	840.00	878.62			878.62
	Simonson, A. P., Stenographer	730.00	655.39	28.45		683.84
	Simpson, M. F., Ledgerkeeper	730.00	638.45			638.45
	Smith, H. D., Stenographer	780.00	73.00			73.00
	Snider, A. M., Ledgerkeeper	730.00	395.03			395.03
	Soldan, K. S., Ledgerkeeper	840.00	839.95	351.05		1,191.00
	Sorenson, W., Stenographer	780.00	832.39			832.39
	Sparling, R., Manager	2,160.00	2,196.00	19.15		2,215.15
	Speare, V. J., Ledgerkeeper	650.00	93.13			93.13
	Stevenson, A. J., Stenographer	650.00	232.34			232.34
	Stickley, M. E. G., Teller	1,200.00	293.65			293.65
	Stockwell, C. G., Ledgerkeeper	730.00	632.06	39.50		671.56
	Stoltz, E. I., Ledgerkeeper	780.00	446.45			446.45
	Stubbs, M. C., Stenographer	730.00	733.28	29.95		763.23
	Sturgess, M. C., Stenographer	650.00	119.48	29.90		149.38
	Swainson, G. E., Ledgerkeeper	730.00	406.58	9.50		416.08
	Tario, D. I., Ledgerkeeper	730.00	68.83			68.83
	Tatroe, V. M., Teller	900.00	370.76	33.56		404.32
	Taylor, L. E., Ledgerkeeper	650.00	181.52			181.52
	Telfer, L. A., Stenographer	780.00	788.54			788.54
	Thomas, H. M., Stenographer	780.00	795.82			795.82
	Thresher, G. R., Stenographer	730.00	311.27			311.27
	Thomaschewsky, C. D., Ledgerkeeper	650.00	30.65			30.65
	Tomilson, C. G., Stenographer	780.00	414.11			414.11
	Tremblay, G. M. A., Ledgerkeeper	650.00	171.73			171.73
	Turner, A. W., Accountant	1,680.00	1,761.00	21.40		1,782.40
	Tween, H. H., Clerk	1,500.00	1,635.00	486.63		2,121.63
	Ulmer, V., Teller	1,020.00	1,058.00	39.97		1,097.97
	Van Norman, H. N., Ledgerkeeper	780.00	724.43	72.20		796.63
	Vosper, B. W., Ledgerkeeper	650.00	275.39			275.39
	Ward, R., Chief Inspector	2,400.00	2,370.00	1,179.00		3,549.00
	Ward, S. M., Ledgerkeeper	780.00	850.72			850.72
	Watson, M. E., Ledgerkeeper	900.00	881.09	63.85		944.94
	Watt, D. A., Clerk-Typist	730.00	547.72			547.72
	Webb, M. L., Ledgerkeeper	650.00	17.81	2.00		19.81
	Welch, D. M., Junior Clerk	840.00	838.70			838.70
	Welch, G. R., Ledgerkeeper	650.00	124.32			124.32
	Westcott, P. H., Stenographer	1,140.00	1,186.44			1,186.44
	Widen, M. O., Stenographer	650.00	224.05			224.05
	Wilkie, B., Ledgerkeeper	900.00	830.29			830.29
	Wilson, H. W., Manager	1,680.00	1,695.00	24.49		1,719.49
	Wilson, J. C., Accountant	1,700.00	254.37			254.37
	Wilson, L. G., Stenographer	730.00	564.64	1.00		565.64
	Witiuk, M. J., Stenographer	730.00	468.80			468.80
	Witwicky, D., Ledgerkeeper	650.00	115.28			115.28
	Wood, O. A., Ledgerkeeper	780.00	823.67	11.35		835.02
	Wotherspoon, J., Ledgerkeeper	730.00	741.06			741.06
	Wright, C. G. M., Clerk	730.00	224.12			224.12
*Part Salaries:						
	Bennie, A., Messenger	30.00 p.m.	294.19			294.19
	Cousineau, E., Stenographer	730.00	176.92			176.92
	Devlin F. M., Ledgerkeeper	780.00	49.35			49.35
	Esveld, C. J., Clerk and Stenographer	960.00	479.59			479.59
			\$253,419.25			
933 (a) Mothers' Allowance Act:						
	Agar, F. A., Stenographer	1,140.00	\$ 1,218.00			1,218.00
	Blaine, T. R., Superintendent	2,820.00	2,820.00	167.52		2,987.52
	Duggan, D. L. J., Stenographer	780.00	823.68			823.68
	Lawson, M. I., Stenographer	850.00	38.38			38.38
	Mark, D., Stenographer	780.00	782.07			782.07

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
933 (a) Mothers' Allowance Act—Continued:						
*Part Salaries:						
	Actem, M., Stenographer	\$ 650.00	\$ 16.91			\$ 16.91
	Hendra, S. J., Accountant	1,920.00	1,536.00			1,536.00
			\$ 7,235.04			
934 (a) Alberta Government Purchasing Agency:						
	Anderson, R. H., Clerk	1,200.00	\$ 303.31			303.31
	Arnett, W. T., Clerk	1,380.00	1,488.00	\$ 25.65		1,513.65
	Ash, E. M., Clerk	840.00	156.00			156.00
	Berg, E., Clerk	1,200.00	131.42			131.42
	Chappel, D. L., Stenographer	780.00	858.00			858.00
	Christensen, G. K., Clerk	730.00	545.59			545.59
	Clark, E. M., Stenographer	780.00	858.00			858.00
	Collins, A., Clerk	1,560.00	1,592.94	125.49		1,718.43
	Dutka D. D., Comptometer Operator	650.00	45.48			45.48
	Evans, M. M., Stenographer	900.00	29.59			29.59
	Fitt, M., Comptometer Operator and Stenographer	730.00	244.17			244.17
	Foran, C. L., Clerk	1,200.00	1,271.92	68.75		1,340.67
	Hartt, J., Stenographer	650.00	119.43			119.43
	Hoefling, E. C., Typist	780.00	777.60			777.60
	Jarron, M. H., Stenographer	780.00	859.48			859.48
	Jenkin, R., Clerk	1,440.00	115.50			115.50
	Lymburner, A. B., Typist	650.00	131.36			131.36
	MacKay, B. F., Comptometer Operator	650.00	13.35			13.35
	McQuarrie, J. C., Clerk	2,040.00	1,970.97	12.05		1,983.02
	Morris, J. M., Comptometer Operator	650.00	119.36			119.36
	Nicholson, D. J., Typist	650.00	299.33			299.33
	Saffran, J. W., Stenographer	780.00	795.04			795.04
	Whitaker, H. A., Stenographer	40.00 p.m.	476.63			476.63
*Part Salaries:						
	Clash, G. A., Chairman of Provincial Market- ing Board	4,380.00	2,190.00			2,190.00
	Collins, M. L., Typist	730.00	405.77			405.77
	Devlin, F. M., Comptometer Operator	840.00	428.23			428.23
	East, D. E., Typist	730.00	408.52			408.52
	Hebb, C. A., Clerk	1,800.00	95.23			95.23
	Tucker, A. M., Stenographer	840.00	445.16			445.16
			\$ 17,175.38			
King's Printer's Advance:						
	Armstrong, F. J., Clerk	840.00	\$ 789.34			789.34
	Armstrong, G., Clerk	1,680.00	1,815.00			1,815.00
	Bell, D., Bindery Clerk	730.00	587.53			587.53
	Bennett, G. E., Clerk	900.00	106.73			106.73
	Braseby, C. M., Clerk	960.00	1,038.00			1,038.00
	Bugo, V. M., Typist	650.00	451.30			451.30
	Bye, Q. R., Junior Typewriter Mechanic	650.00	115.54			115.54
	Campbell, E. I., Typist	730.00	281.77			281.77
	Coats, J., Clerk	1,800.00	1,926.00			1,926.00
	Earl, J. M., Stenographer	840.00	412.23			412.23
	Edwards W. F., Typewriter Mechanic	1,000.00	381.32	4.05		385.37
	Flowers, P. F., Proof Reader	1,680.00	1,758.00			1,758.00
	Flynn, L. J., Clerk	1,000.00	184.03			184.03
	Gamber, C. E., Clerk	900.00	137.71			137.71
	Gummerson, J. V., Junior Clerk	780.00	933.00			933.00
	Gustafson, I. L., Copyholder	650.00	265.56			265.56
	Hill, M. E., Clerk	650.00	112.50			112.50
	Howes, L. M., Stockkeeper	1,000.00	1,075.22			1,075.22
	Jewett, R. W., Junior Typewriter Mechanic	730.00	603.91			603.91
	King, J. M., Junior Typewriter Mechanic	650.00	170.56			170.56
	Kruper, O., Clerk and Stenographer	1,020.00	1,098.00			1,098.00
	MacDonald, H. A. P., Junior Typewriter Mechanic	650.00	256.66			256.66
	McGlynn, J. C., Multigraph Operator	1,560.00	1,578.00			1,578.00
	Mergens, A. L., Clerk	780.00	732.39			732.39
	Mills, S., Multigraph Operator	780.00	801.66			801.66
	Nelson, C., Clerk	1,000.00	1,150.22			1,150.22
	Said, M. V., Clerk	780.00	855.86			855.86
	Schickle, C., Junior Typewriter Mechanic	780.00	769.66			769.66
	Smith, D. A., Assistant Multilith Operator	730.00	510.47			510.47
	Stanley, G. S., Typewriter Mechanic	1,560.00	1,695.00	33.70		1,728.70
	Sutherland, O. N., Typewriter Mechanic	2,400.00	2,400.00			2,400.00
	Trimble, E., Clerk	780.00	890.33			890.33
	Tyler, A. M., Copyholder	780.00	540.51			540.51
	Williams, E. J., Junior Typewriter Mechanic	730.00	504.83			504.83
	Woychysyn, O. H., Typist	730.00	600.31			600.31

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
King's Printer's Advance—Continued:						
*Part Salaries:						
	Johnston, G. S., Clerk	\$1,000.00	\$ 348.54			\$ 348.54
	Makaroff, O. O., Stenographer	780.00	14.01			14.01
	Nette, W., Junior Clerk	730.00	612.55			612.55
	Tomych, J., Stenographer	650.00	144.26			144.26
			\$ 28,648.51			
LANDS AND MINES DEPARTMENT						
1101 (a) Minister's Office:						
	Livingstone, M. C., Secretary	\$1,620.00	\$ 1,638.00			1,638.00
1102(a) General Office:						
	Adamson, E. W. B., Junior Messenger and Filing Clerk	650.00	\$ 198.28			198.28
	Allan, D. I., Junior Draughtsman	960.00	1,036.68			1,036.68
	Allen, M. S., Clerk and Typist	780.00	277.56			277.56
	Allen, V. B., Junior Clerk	650.00	360.73			360.73
	Anderson, E. M. E., Junior Stenographer	650.00	105.06			105.06
	Anderson, E. R. S., Stenographer	1,020.00	338.43			338.43
	Andony, M., Junior Stenographer	730.00	313.77			313.77
	Armstrong, G. C., Stenographer	960.00	793.00			793.00
	Armstrong, M. P., Stenographer	780.00	850.41			850.41
	Ballash, F. T., Junior Clerk	730.00	350.17			350.17
	Barabach, J. W., Junior Clerk	650.00	94.98			94.98
	Barker, A., Clerk	780.00	770.72			770.72
	Barry, B. A., Junior Stenographer	730.00	495.48			495.48
	Bean, I. M., Clerk	960.00	1,034.05			1,034.05
	Beck, L. E., Bookkeeping Machine Operator	780.00	848.04			848.04
	Becker, I. F., Stenographer	780.00	651.36			651.36
	Beeson, B. R., Junior Stenographer	650.00	180.50			180.50
	Bell, J. E., Filing Clerk	780.00	856.93			856.93
	Benson, E. M., Junior Clerk	780.00	858.00			858.00
	Bernard, F. J., Cashier	1,140.00	1,214.88			1,214.88
	Biollo, E. V., Stenographer	1,020.00	1,101.95			1,101.95
	Bjornson, N. M., Stenographer	730.00	442.08			442.08
	Blanchard, E. M., Stenographer	780.00	858.00			858.00
	Blefgen, T. F., Director of Forestry	3,600.00	3,600.00	\$ 337.95		3,937.95
	Blue, I. J., Stenographer	780.00	74.21			74.21
	Bone, E., File Clerk	1,560.00	1,575.86			1,575.86
	Botzow-Wigeland, G. S., Clerk	1,200.00	1,353.00			1,353.00
	Bradley, M. R., Junior Stenographer	650.00	308.86			308.86
	Brandon, M. E., Stenographer	1,200.00	1,248.42			1,248.42
	Brown, L. M., Stenographer	1,440.00	1,509.00			1,509.00
	Bryenton, F., Correspondent	1,800.00	1,881.00			1,881.00
	Buchkowski, A., Junior Stenographer	650.00	133.67			133.67
	Bury, A. J., Typist	780.00	782.29			782.29
	Cahill, L. R., Stenographer	780.00	295.34			295.34
	Campbell, D. M., Clerk	1,200.00	1,278.00			1,278.00
	Carlson, M. H., Clerk	650.00	114.65			114.65
	Chalopa, S. O., Clerk	840.00	918.00			918.00
	Chamberlin, F. L., Junior Clerk	780.00	858.00			858.00
	Cherkas, S., Chief Clerk	1,560.00	1,695.00	56.40		1,751.40
	Christensen, G. K., Junior Clerk	780.00	336.15			336.15
	Clarke, N. A., Superintendent of Single Men's Relief	1,260.00	1,299.19			1,299.19
	Clarke, S. F., Junior Stenographer	650.00	259.33			259.33
	Coad, W. P., Fieldman	1,680.00	1,815.00	517.87	\$ 11.40	2,344.27
	Cohen, L., Junior Stenographer	730.00	665.31			665.31
	Connell, F. G., Stenographer	840.00	104.77			104.77
	Cook, E. L. D., Bookkeeping Machine Operator	1,100.00	1,178.00			1,178.00
	Cooke, P., School Lands Inspector	1,680.00	1,815.00	1,627.87		3,442.87
	Copeman, N. D., Clerk and Typist	780.00	488.03			488.03
	Craig, J. S., Comptometer Operator and Typist	900.00	978.00			978.00
	Cretney, G. E., Junior Stenographer	650.00	297.51			297.51
	Crockett, V. L., Junior Stenographer	650.00	177.44			177.44
	Cronk, W. E., Correspondent	1,800.00	1,926.00			1,926.00
	Czaban, N., Clerk and Typist	840.00	334.27			334.27
	Dalkin, T. W., Superintendent of Technical Division	3,120.00	3,120.00	55.05		3,175.05
	Darling, L. M., Clerk and Typist	730.00	62.83			62.83
	Darroch, B. L., Stenographer	780.00	832.86			832.86
	Davidson, S. M., Clerk-Typist	730.00	426.23			426.23
	Day, W. A., Junior Messenger and Filing Clerk	650.00	172.58			172.58
	Deugau, V. V., Clerk	840.00	447.05			447.05
	Doran, F. J., Inspector	1,620.00	1,755.00	675.65		2,430.65
	Dynes, I. K., Junior Clerk	780.00	149.58			149.58
	Edgecombe, R. W., Junior Clerk	730.00	317.79			317.79
	Edwards, C. E., Junior Clerk	780.00	340.29			340.29

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1102 (a)	General Office—Continued:					
	Edwards, E. R., Acting Accountant	\$2,180.00	\$ 2,216.00	\$ 91.57		\$ 2,307.57
	Elvinsen, L. K., Junior Clerk	650.00	177.70			177.70
	Elliott, F. W., Clerk	1,920.00	2,046.00			2,046.00
	Estrin, M., Junior Clerk-Typist	650.00	299.68			299.68
	Evenson, V. L., Junior Clerk	730.00	445.64			445.64
	Fitzpatrick, V., Stenographer	650.00	97.83			97.83
	Fogelson, E., Stenographer	780.00	539.75			539.75
	Fraser, F. P., Bookkeeping Machine Operator	780.00	836.84			836.84
	Gardner, R. P., Clerk	780.00	800.02			800.02
	Gilbert, W. G., Junior Clerk	900.00	657.22			657.22
	Gilker, E. F., Clerk	1,860.00	1,878.00	70.05		1,948.05
	Gillies, E. V., Junior Clerk	780.00	839.38			839.38
	Gilmurray, E. M. T., Clerk-Typist	800.00	978.00			978.00
	Gorton, J. G., Clerk	1,920.00	1,938.00	121.00		2,059.00
	Graff, M. M., Clerk and Typist	780.00	838.76			838.76
	Greenough, D. A., Junior Messenger and Clerk	650.00	192.94			192.94
	Grimwood, S., Correspondent	2,160.00	2,184.16			2,184.16
	Groot, E., Stenographer	780.00	753.91			753.91
	Grove, H. B., Draughtsman	1,920.00	2,046.00	12.50		2,058.50
	Hagerman, V. A., Junior Stenographer	650.00	77.96			77.96
	Hagith, D. G., Clerk	900.00	978.00			978.00
	Harding, N. R., Junior Clerk	780.00	836.73			836.73
	Harrold, K., Stenographer	840.00	873.78			873.78
	Harvie, J., Deputy Minister	5,000.00	5,000.00	867.41		5,867.41
	Hayes, S. M., Junior Stenographer	650.00	127.00			127.00
	Hepner, D. L., Filing Clerk	780.00	433.48			433.48
	Hereford, E. E., Clerk-Typist	730.00	365.47			365.47
	Hunt, D. E., Recordak Operator	780.00	858.00			858.00
	Hutton, M. L., Clerk and Typist	650.00	353.56			353.56
	Ingram, D. M., Stenographer	840.00	900.04			900.04
	Ingrey, H., Inspector of Mining Locations	1,680.00	1,815.00	983.88		2,798.88
	Irwin, J. L., Statistician	1,860.00	1,986.00	332.07		2,318.07
	Jackson, A., Clerk	1,080.00	1,158.00			1,158.00
	Jenkins, K. V., Clerk-Typist	780.00	819.25			819.25
	Jenkins, L. L., Clerk	780.00	856.93			856.93
	Jones, E., Clerk and Typist	780.00	45.59			45.59
	Keith, J., Clerk	780.00	212.99			212.99
	Kenway, C. B., Registrar	2,220.00	2,019.81	16.00		2,035.81
	Kibblewhite, F. G., Stenographer	780.00	855.86			855.86
	Kidd, T. W., Clerk	1,560.00	1,695.00			1,695.00
	King, R. S., Stenographer	960.00	1,038.00			1,038.00
	Koshure, M. L., Clerk	650.00	143.90			143.90
	Koski, M. E., Bookkeeping Machine Operator	1,000.00	506.86			506.86
	Kott, V. V. R., Stenographer	780.00	847.31			847.31
	Krupa, A., Junior Clerk	650.00	154.97			154.97
	Kynnersley, A. E., Clerk	1,860.00	1,878.00	964.69		2,842.69
	Lakusta, V. J., Clerk	840.00	428.91			428.91
	Lang, W., Clerk and Messenger	1,200.00	1,353.00			1,353.00
	Langevin, M. Y., Sub-Agent and Stenographer	900.00	861.07			861.07
	Langner, E. I., Clerk and Typist	840.00	666.81			666.81
	Lapierre, J. A. C., Sub-Agent	65.00 p.m.	780.00			780.00
	Lavallee, R., Stenographer	1,080.00	1,157.17			1,157.17
	Linklater, M. J., Stenographer	780.00	847.47			847.47
	Litwinow, E. S., Stenographer	650.00	21.36			21.36
	Livingston, R., Junior Clerk	730.00	618.46			618.46
	Macas, Y. A., Clerk	650.00	119.43			119.43
	MacDougall, K., Clerk	780.00	725.99			725.99
	MacKay, B. F., Junior Clerk	730.00	475.32			475.32
	MacPhee, J. A., Inspector and Collector	1,620.00	640.23	652.02		1,292.25
	Major, D. L., Junior Clerk	650.00	102.26			102.26
	Martins, V. L., Junior Stenographer	780.00	840.90			840.90
	Martinuk, G., Junior Stenographer	730.00	445.64			445.64
	Matheson, G. A. M., Stenographer	1,320.00	1,398.00			1,398.00
	Mathews, P. B., Stenographer-Clerk	730.00	89.83			89.83
	Maurice, J. A., Land Inspector	1,560.00	1,647.62	1,282.69		2,930.31
	Maxwell, R. S., Clerk-Typist	650.00	366.07			366.07
	McCallum, A., Chief Clerk and Cashier	1,800.00	1,926.00			1,926.00
	McCowan, H. S., Inspector and Collector	1,920.00	2,046.00	244.16		2,290.16
	McCreedy, F. E. E., Junior Draughtsman	960.00	1,034.05			1,034.05
	McKee, A. E., Clerk	730.00	381.03			381.03
	McKeen, D., Junior Clerk	780.00	847.81			847.81
	McKercher, H. F., Clerk-Typist	780.00	360.33			360.33
	McLaughlin, E. I., Filing Clerk	650.00	249.95			249.95
	McLeod, W. D., Junior Messenger and Filing Clerk	650.00	198.28			198.28
	McNeill, F. C., Stenographer	780.00	764.68			764.68
	Meakin, O. R., Clerk	1,350.00	1,428.00			1,428.00
	Meffert, M., Clerk	840.00	906.13			906.13
	Miller, M., Junior Stenographer	730.00	661.46			661.46
	Moir, M. L., Stenographer	1,020.00	1,098.00			1,098.00

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1102 (a)	General Office—Continued:					
	Moon, D. R., Stenographer	\$ 780.00	\$ 844.11			\$ 844.11
	Moore, D. M., Junior Stenographer	650.00	251.09			251.09
	Morrison, D. F., Clerk	1,800.00	1,876.07			1,876.07
	Munro, M. A., Clerk	900.00	1,053.00	\$ 81.70		1,134.70
	Naylor, E. M., Junior Clerk	650.00	20.12			20.12
	Nicolson, M. S., Clerk	1,140.00	1,214.88			1,214.88
	Niehaus, L. A., Junior Stenographer	730.00	533.93			533.93
	Noon, M., Clerk and Typist	900.00	978.00			978.00
	Norden, A. H. N., Clerk	1,140.00	1,266.00	17.50	\$ 200.00	1,483.50
	Norden, A. M., Clerk	840.00	836.55			836.55
	O'Connor, I. M. B., Stenographer	1,020.00	1,098.00			1,098.00
	O'Hara, A. A., Stenographer	960.00	1,015.54			1,015.54
	Paul, A. D., Fieldman	2,400.00	2,400.00	927.27		3,327.27
	Pearl, A., Clerk	1,700.00	736.32			736.32
	Pepin, P. M. A., Clerk	780.00	417.63			417.63
	Perraton, G. M., Stenographer	1,020.00	1,082.66			1,082.66
	Petruck, O., Stenographer	650.00	175.14			175.14
	Pratt, J. W., Correspondent	1,800.00	1,896.00			1,896.00
	Ramsey, J., Clerk	1,140.00	1,218.00			1,218.00
	Rankine, T. C., Department Solicitor and Secretary	3,120.00	3,120.00	253.20		3,373.20
	Reaveley, K. E., Clerk	650.00	279.20			279.20
	Redmond, J. J., Clerk	1,400.00	1,553.00			1,553.00
	Rhys, D. H., Junior Clerk	780.00	858.00			858.00
	Robb, G., Junior Stenographer	650.00	38.55			38.55
	Ronahan, W., Accountant	1,920.00	2,043.37	67.45		2,110.82
	Saul, E., Clerk and Typist	650.00	121.18			121.18
	Savage, A. D., Junior Messenger and Filing Clerk	650.00	185.61			185.61
	Schwabe, B. A., Clerk	780.00	210.53			210.53
	Scott, V. L., Land Inspector	1,560.00	1,686.45			1,686.45
	Shavchook, R. M., Typist	780.00	791.96			791.96
	Shaw, L. I., Stenographer	780.00	485.89			485.89
	Simpson, M. C., Mimeograph Operator	900.00	975.54			975.54
	Skwarck, R. L., Junior Clerk	650.00	131.00			131.00
	Smart, M. A., Junior Clerk	840.00	918.00			918.00
	Smith, D. B., Clerk	1,380.00	260.86			260.86
	Smith, F. A., Clerk	1,380.00	1,533.00			1,533.00
	Smith, V. C., Stenographer	1,020.00	1,098.00			1,098.00
	Soley, H., Draughtsman	1,620.00	1,638.00			1,638.00
	Somerville, H. H., Acting Assistant Supt.	2,400.00	2,400.00	166.25		2,566.25
	Soper, W. H., Sub-Agent	650.00 p.m.	780.00			780.00
	Speer, M. L., Clerk	1,620.00	1,638.00			1,638.00
	Speer, M. M., Junior Clerk	650.00	79.53			79.53
	Spence, A. B., Clerk	2,760.00	2,760.00	43.85		2,803.85
	Springford, M. I., Junior Clerk	650.00	248.15			248.15
	Staniforth, E. G., Clerk	1,260.00	1,413.00			1,413.00
	Starr, J. J., Junior Clerk	700.00	126.86			126.86
	Stepanick, M., Stenographer	780.00	518.09			518.09
	Stevenson, M. E., Stenographer	730.00	92.83			92.83
	Stewart, B. E., Stenographer	730.00	344.59			344.59
	Stewart, M. J., Junior Clerk	960.00	1,035.37			1,035.37
	Strachan, L. L., Clerk	960.00	1,032.74			1,032.74
	Strate, G. B., Clerk	780.00	737.32			737.32
	Stronach, J. I., Filing Clerk	650.00	2.66			2.66
	Sullivan, E. M., Bookkeeping Machine Operator	960.00	1,038.00			1,038.00
	Summersgill, M. D., Clerk	960.00	1,038.00			1,038.00
	Sylvestre, Y. M., Clerk-Typist	780.00	737.86			737.86
	Tainton, O. I., Junior Clerk	650.00	23.14			23.14
	Taylor, A. H., Clerk	1,800.00	1,926.00			1,926.00
	Taylor, V. P., Clerk	840.00	819.19			819.19
	Thompson, J. A., Photostat Operator	1,080.00	1,114.94			1,114.94
	Tomick, A. A., Bookkeeping Machine Operator	780.00	853.01			853.01
	Truby, F. S., Clerk	1,560.00	1,682.18			1,682.18
	Turner, E. M., Junior Clerk	780.00	431.35			431.35
	Urquhart, A. G., Clerk	1,500.00	1,518.00			1,518.00
	Vaughan, V. E., Junior Stenographer	730.00	496.37			496.37
	Verhey, H. A., Draughtsman	1,600.00	1,815.00			1,815.00
	Warley, M. B., Stenographer	1,080.00	1,158.00			1,158.00
	Warren, C. E., Junior Clerk	650.00	124.63			124.63
	Watson, M. B., Junior Clerk	650.00	134.11			134.11
	Webber, L., Junior Stenographer	730.00	647.13			647.13
	Welch, F. M., Clerk	780.00	388.78			388.78
	Wener, M. J., Junior Stenographer	730.00	365.85			365.85
	Whiting, E. T., Junior Stenographer	780.00	785.93			785.93
	Williamson, L., Stenographer	780.00	785.08			785.08
	Willson, K. M., Stenographer	960.00	1,036.68			1,036.68
	Wood, V. A., Director of Lands	3,120.00	2,991.78	660.99		3,652.77
	Woollard, F. P., Junior Clerk	730.00	427.56			427.56
	Young, A., Stenographer	840.00	431.21			431.21

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1102 (a) General Office—Continued:						
*Part Salaries:						
	Anderson, H. E., Clerk	\$1,140.00	\$ 433.88			\$ 433.88
	Bleakley, L. D., Clerk Typist	650.00	48.39			48.39
	Bodnar, M., Clerk	780.00	146.00			146.00
	Calahoun, A. E., Junior Clerk	730.00	33.13			33.13
	Choquette, A. Z., Correspondent	1,920.00	1,360.00			1,360.00
	Corlett, J. M., Junior Typist	650.00	261.32			261.32
	Forbes, E. G., Stenographer	840.00	859.74			859.74
	Gardener, E. M., Stenographer	840.00	529.70			529.70
	Grose, E. M., Junior Clerk-Typist	650.00	18.69			18.69
	James, G. H., Inspector	1,320.00	972.20			972.20
	Huestis, E. S., Fish and Game Commissioner	3,200.00	3,000.00			3,000.00
	Konopatski, L., Clerk	730.00	599.12			599.12
	Laibida, A., Junior Clerk	730.00	311.24			311.24
	Law, M. A., Junior Stenographer	650.00	472.30			472.30
	Lefebvre, Y. M. J., Stenographer	1,000.00	443.57			443.57
	Letourneau, L. M., Stenographer	650.00	8.90			8.90
	Meunier, M. C., Clerk-Typist	650.00	262.66			262.66
	Muir, S. E., Stenographer	840.00	455.64			455.64
	Popilchak, R., Junior Stenographer	730.00	303.47			303.47
	Romaniuk, A., Clerk-Stenographer	650.00	45.39			45.39
	Smith, E., Clerk and Typist	730.00	311.32			311.32
	Stone, J. T., Stenographer	730.00	206.49			206.49
			\$206,948.40			
1106 (a) Calgary Land Agency:						
	Binks, C. R., Clerk	1,500.00	\$ 1,635.00			1,635.00
	Coffin, D. J., Stenographer	780.00	835.96			835.96
	Day, L., Stenographer	780.00	833.28			833.28
	Duncan, G. E., Assistant Agent	2,280.00	1,118.66			1,118.66
	Fleming, V. A., Junior Clerk	780.00	855.86			855.86
	Folsom, E. R., Clerk	1,200.00	1,278.00			1,278.00
	Gossip, M., Agent	2,880.00	2,880.00	\$ 49.73		2,929.73
	Marcellus, M. E., Stenographer	1,080.00	1,158.00			1,158.00
	Moody, C., Clerk	1,800.00	1,926.00			1,926.00
	Napper, G. E., Clerk	1,560.00	1,666.72			1,666.72
	Scott, I. M., Clerk	1,500.00	1,518.00			1,518.00
*Part Salary:						
	Choquette, A. Z., Correspondent	1,920.00	686.00			686.00
			\$ 16,391.48			
1109 (a) Peace River Land Agency:						
	Clarke, J. J. E., Sub-Agent	1,200.00	\$ 1,353.00			1,353.00
	Cote, M. J., Junior Clerk	780.00	835.03			835.03
	Cruikshank, R., Agent	2,580.00	2,505.00	62.70		2,567.70
	French, W. L., Sub-Agent	60.00 p.m.	720.00			720.00
	Glasier, M. I., Stenographer	780.00	852.30			852.30
	Newcombe, A. S., Assistant Agent	1,680.00	1,812.70			1,812.70
	Martineau, C., Stenographer	780.00	850.81			850.81
*Part Salaries:						
	Gardener, E. M., Clerk	900.00	396.56			396.56
	Jackson, J. B., Stenographer	1,080.00	753.62			753.62
			\$ 10,079.02			
1113 (a) Northern Alberta Forest District:						
	Cambridge, A. A., Forest Ranger and Game Guardian	1,320.00	\$ 918.97	22.65		941.62
	Carter, C., Timber Inspector	1,680.00	1,815.00	1,143.50		2,958.50
	Cavet, F. L., Forest Ranger and Game Guardian	1,440.00	1,593.00	218.50		1,811.50
	Chase, H. S., Ranger and Game Guardian	1,320.00	879.42			879.42
	Chisholm, L. S., Fire Ranger	1,320.00	1,268.71	235.58		1,504.29
	Comeau, P. C., Forest Ranger and Game Guardian	1,500.00	1,635.00	207.50		1,842.50
	Craig, A., Fire Ranger	1,380.00	310.06	18.70		328.76
	Currat, J. B., Forest Ranger and Game Guardian	1,320.00	1,439.24	121.94		1,561.18
	Currie, H. R., Forest Ranger and Game Guardian	1,320.00	1,240.47	157.34		1,397.81
	Davis, W. E., Forest Ranger and Game Guardian	1,380.00	1,302.65	122.70		1,425.35
	Earl, C. E., Fire Ranger	1,500.00	135.00	29.95		164.95
	Elford, A. A., Ranger and Game Guardian	1,380.00	1,533.00	94.55		1,627.55
	Fleming, G., Ranger and Game Guardian	1,320.00	365.88	6.28	\$ 37.25	409.41
	Foley, A., Fire Ranger	110.00 p.m.	58.67	24.50		83.17
	Fournier, J. N., Forest Ranger and Game Guardian	1,500.00	1,635.00	155.35		1,790.35

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1113 (a) Northern Alberta Forest District— Continued:						
	Genick, W. H., Fire Ranger	\$1,320.00	\$ 1,288.63	\$ 117.75		\$ 1,406.38
	Gicquel, R., Fire Ranger	1,500.00	1,635.00	228.83	\$ 300.00	2,163.83
	Haan, J. J., Forest Ranger and Game Guardian	1,380.00	1,533.00	235.50		1,768.50
	Hackett, J. E., Fire Ranger	1,320.00	1,443.25	205.49		1,648.74
	Hammer, T. R., Chief Ranger and Timber Inspector	1,560.00	1,695.00	917.59	276.69	2,889.28
	Harrington, D. B., Fire Ranger	1,500.00	593.27	46.90		640.17
	Hogue E., Forest Ranger and Game Guardian	1,500.00	1,024.99	40.05		1,065.04
	Holden, J., Forest Ranger and Game Guardian	1,320.00	1,463.00	75.90		1,538.90
	Holroyd, L. H., Game Guardian and Fire Ranger	100.00 p.m.	33.33	17.70		51.03
	Hughes, C. G., Timber Inspector	1,560.00	142.82			142.82
	Ingram, Z., Fire Ranger	100.00 p.m.	37.33	40.05		77.38
	Jackman, E. T., Ranger and Game Guardian	1,380.00	1,454.22	123.23		1,577.45
	Janssen, J. L., Chief Timber Inspector	1,680.00	1,815.00	809.17		2,624.17
	Johnston, V., Forest Ranger and Game Guardian	1,320.00	194.33			194.33
	Lisk, W. A., Forest Ranger and Game Guardian	1,320.00	1,358.24	3.00		1,361.24
	Logan, J. V., Timber Inspector	1,500.00	1,630.89	342.43	97.90	2,071.22
	Marshall, W. W., Ranger and Game Guardian	1,380.00	1,533.00	135.29	35.98	1,704.27
	McDonald, H. D., Sub Chief Fire Ranger	1,800.00	928.03	591.48		1,519.51
	McKay, D. A., Timber Inspector	1,800.00	1,926.00	1,074.45		3,000.45
	McNeill, J., Game Guardian and Fire Ranger	100.00 p.m.	33.33			33.33
	Miller, D. W., Forest Ranger and Game Guardian	1,440.00	685.25	48.19		733.44
	Mitchell, V. W., Timber Inspector	1,800.00	1,926.00	801.12		2,727.12
	Monteith, H., Forest Ranger and Game Guardian	1,320.00	620.85	15.40		636.25
	Morden, H., Timber Inspector	1,600.00	143.33	83.21		226.54
	Morison, W. V., Forest Ranger and Game Guardian	1,440.00	1,593.00	226.52		1,819.52
	Nelson, F. W., Chief Inspector	2,640.00	2,640.00	680.83		3,320.83
	Noble, H. E., Timber Inspector	1,560.00	1,695.00	913.49	104.35	2,712.84
	Olson, R., Fire Ranger and Game Guardian	1,320.00	1,310.03	94.10		1,404.13
	Pegg, H., Fire Ranger	1,380.00	1,533.00	240.36		1,773.36
	Pherrill, F. M., Acting Ranger	1,440.00	1,239.61	106.00		1,345.61
	Ramstead, G., Ranger and Game Guardian	1,380.00	1,533.00	87.17		1,620.17
	Richardson, W. S. H., Fire Ranger	1,500.00	1,518.00	122.50		1,640.50
	Rogers, J. D., Forest Ranger and Game Guardian	1,380.00	1,533.00	381.58		1,914.58
	Senz, G., Forest Ranger and Game Guardian	1,440.00	1,593.00	202.00		1,795.00
	Silver, E. L., Forest Ranger and Game Guardian	1,380.00	1,533.00	176.97		1,709.97
	Smith, F. E., Timber Inspector	1,800.00	1,926.00	901.68		2,827.68
	Somers, T. F., Timber Inspector	1,440.00	1,593.00	1,007.85		2,600.85
	Speers, B., Forest Ranger and Game Guardian	1,440.00	1,593.00	228.70		1,821.70
	VanEmber, G. M., Fire Ranger	1,380.00	1,038.05	43.85		1,081.90
	Walker, R. J., Forest Ranger and Game Guardian	1,320.00	1,307.57	14.00		1,321.57
	Watt, W. A., Forest Ranger and Game Guardian	1,320.00	1,473.00	268.65		1,741.65
	West, L. R., Timber Inspector	1,860.00	1,986.00	1,101.05		3,087.05
	Willis, S. G., Fire Ranger	1,380.00	1,533.00	234.05		1,767.05
*Part Salaries:						
	Baker, H. R., Forest Ranger and Game Guardian	1,320.00	879.85			879.85
	Burleigh, J. H., Timber Inspector	1,560.00	1,173.00			1,173.00
	McAlpine, W. S., Assistant Forest Ranger	1,320.00	921.15			921.15
	Sherman, A., Forest Ranger	1,500.00	393.00			393.00
			\$ 74,805.42			
1114 (a) Crow's Nest-Bow River Forest Reserve:						
	Bell, J. E., Timber Inspector	1,920.00	\$ 2,046.00	568.87		2,614.87
	Borton, A., Assistant Ranger and Game Guardian	1,140.00	917.77			917.77
	Boulton, J. H., Forest Ranger	1,920.00	2,019.70	280.32		2,300.02
	Butler, J. E., Assistant Forest Ranger and Game Guardian	1,140.00	1,195.37			1,195.37
	Davis, G. E., Assistant Forest Ranger	1,500.00	1,623.00			1,623.00
	Eckert, R. R., Assistant Forest Ranger	1,140.00	1,152.13	10.85		1,162.98
	Edgar, F. G., Acting Superintendent	3,000.00	2,995.89	302.32	153.98	3,452.19
	Freeman, A. E., Forest Ranger and Game Guardian	1,320.00	1,453.00	15.90		1,468.90

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT						
—Continued						
1114 (a) Crow's Nest-Bow River Forest Reserve						
—Continued:						
	Frew, I., Forest Ranger	\$1,560.00	\$ 1,695.00	\$ 179.54		\$ 1,874.54
	Herford, A. A., Forest Ranger and Game Guardian	1,440.00	1,593.00	7.78		1,600.78
	Holgate, H., Assistant Ranger and Game Guardian	1,140.00	218.75			218.75
	Kovack, J., Forest Ranger	1,680.00	1,815.00	416.90		2,231.90
	Liddell, W. R., Assistant Forest Ranger	1,200.00	1,082.99			1,082.99
	Lovestead, N. W., Clerk	1,620.00	1,755.00			1,755.00
	Mackay, R. T., Assistant Forest Ranger	1,200.00	1,166.37			1,166.37
	McLeod, J. H. H., Forest Ranger and Game Guardian	1,500.00	1,635.00	9.70		1,644.70
	Meister, M. L., Assistant Forest Ranger	1,440.00	1,509.00	7.55		1,516.55
	Morden, J. A., Assistant Forest Ranger and Game Guardian	1,260.00	916.77			916.77
	Mickle, J. W., Assistant Forest Ranger and Game Guardian	1,140.00	725.49			725.49
	Nash, F., Forest Ranger and Game Guardian	1,800.00	1,926.00			1,926.00
	Perry, F. M., Assistant Forest Ranger and Game Guardian	1,140.00	1,117.00			1,117.00
	Reuscher, D., Assistant Forest Ranger and Game Guardian	1,140.00	202.00			202.00
	Shankland, W., Forest Ranger	1,680.00	1,610.76			1,610.76
	Smith, F. D., Assistant Forest Ranger and Game Guardian	1,140.00	642.00	10.50		652.50
	Verquin, J. N., Assistant Forest Ranger and Game Guardian	1,260.00	1,413.00			1,413.00
	Wheaton, T. C., Forest Ranger and Game Guardian	1,500.00	1,635.00			1,635.00
	Wood, M. H., Stenographer	780.00	829.61			829.61
	*Part Salaries:					
	Baker, H. R., Assistant Forest Ranger	1,320.00	560.00			560.00
	Champion, J. D., Forest Ranger and Game Guardian	1,440.00	540.00			540.00
			\$ 37,990.60			
1116 (a) Clearwater Forest Reserve:						
	Birney, H. G., Assistant Forest Ranger and Game Guardian	1,140.00	\$ 1,198.49	3.60		1,202.09
	Bradshaw, F. G., Forest Ranger and Game Guardian	1,500.00	1,600.34	12.78		1,613.12
	Bradshaw, M. I., Junior Stenographer	650.00	302.00			302.00
	Campbell, P., Forest Ranger and Game Guardian	1,800.00	1,926.00	71.10		1,997.10
	Cressman, L. M., Assistant Forest Ranger and Game Guardian	1,140.00	258.40			258.40
	Cutler, L. R., Assistant Forest Ranger and Game Guardian	1,140.00	550.11			550.11
	Fraser, A., Assistant Forest Ranger	1,320.00	1,254.52	181.60		1,436.12
	Hall, J. R. H., Timber Inspector	2,340.00	2,340.00	374.25		2,714.25
	Jackson, C. C., Assistant Forest Ranger and Game Guardian	1,140.00	638.88	2.90		641.78
	Lund, E., Assistant Forest Ranger and Game Guardian	1,140.00	814.26	9.95		824.21
	Lundin, S. O., Assistant Forest Ranger	1,260.00	821.88	25.45		847.33
	McLaughlin, R. G., Assistant Forest Ranger	1,320.00	1,462.68	116.17		1,578.85
	Patterson, J. L., Clerk	1,380.00	1,533.00			1,533.00
	Peterson, T. O., Assistant Forest Ranger	1,200.00	1,257.43	18.35		1,275.78
	Reynar, J. A., Forest Ranger and Game Guardian	1,560.00	1,695.00	98.40		1,793.40
	Sawyer, C., Forest Ranger	1,560.00	1,695.00	2.10		1,697.10
	Stollings, E. H., Assistant Forest Ranger and Game Guardian	1,140.00	935.36			935.36
	Whidden, E. L., Forest Ranger	1,920.00	2,046.00	480.28		2,526.28
	*Part Salary:					
	McAlpine, W. S., Assistant Forest Ranger	1,200.00	225.15			225.15
			\$ 22,554.50			
1117 (a) Brazeau-Athabasca Forest Reserve:						
	Berry, W. B., Assistant Forest Ranger	1,200.00	\$ 132.91			132.91
	Buck, W. F. D., Acting Superintendent	2,340.00	2,355.00	488.52		2,843.52
	Chapman, C. E., Assistant Forest Ranger and Game Guardian	1,320.00	1,124.81	37.07		1,161.88
	Cottlins, T. F., Forest Ranger and Game Guardian	1,620.00	1,755.00			1,755.00
	Crawford, A. C., Forest Ranger and Game Guardian	1,440.00	1,593.00	24.00	\$ 1.99	1,618.99

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1117 (a)	Brazeau-Athabasca Forest Reserve— Continued:					
	Dino, R. A., Assistant Forest Ranger	\$1,320.00	\$ 1,473.00			\$ 1,473.00
	Glen, J., Forest Ranger and Game Guardian	1,680.00	1,815.00	\$ 100.10		1,915.10
	Hammer, A. H., Forest Ranger	1,620.00	1,755.00	160.57		1,915.57
	Larson, C. A., Forest Ranger and Game Guardian	1,500.00	1,626.00	6.10		1,632.10
	Parnall, H. W., Forest Ranger and Game Guardian	1,560.00	1,578.00	79.00		1,657.00
	Parnall, S. E., Assistant Forest Ranger	1,140.00	605.28			605.28
	Prowse, A. H., Forest Ranger and Game Guardian	1,500.00	1,518.00	109.11		1,627.11
	Richardson, W. L., Forest Ranger	1,680.00	1,815.00	59.22		1,874.22
	Smart, J. B., Stenographer	1,320.00	1,398.00			1,398.00
	Smith, W., Forest Ranger	1,620.00	1,605.08	4.80		1,609.88
	Stanley, R. R., Assistant Forest Ranger and Game Guardian	1,140.00	1,117.00	136.23		1,253.23
	Teitge, F. W., Forest Ranger	1,620.00	1,678.58	4.80		1,683.38
	Watt, A. G., Assistant Forest Ranger and Game Guardian	1,140.00	1,186.00			1,186.00
	Wood, W. M., Forest Ranger and Game Guardian	1,440.00	1,593.00	205.44		1,798.44
	*Part Salaries:					
	Burleigh, J. H., Forest Ranger and Game Guardian	1,500.00	375.00			375.00
	Sherman, A., Forest Ranger	1,500.00	1,125.00			1,125.00
			\$ 29,223.66			
1120 (a)	Cypress Hills Forest Reserve:					
	Peter, H. A., Assistant Forest Ranger	1,140.00	\$ 1,293.00	66.77		1,359.77
	*Part Salary:					
	Champion, J. D., Forest Ranger and Game Guardian	1,500.00	1,095.00			1,095.00
			\$ 2,388.00			
1124 (a)	The Mines Act:					
	Crawford, J., Chief Inspector of Mines	3,600.00	\$ 3,015.00	751.75		3,766.75
	DeFilippo, P. A., Stenographer	780.00	850.07			850.07
	Dutton, J. A., District Inspector of Mines	2,700.00	2,700.00	614.43		3,314.43
	Hall, W. E. G., District Inspector of Mines	2,940.00	2,940.00	795.08		3,735.08
	Heeley, W. G., District Inspector of Mines	2,820.00	2,820.00	1,087.08		3,907.08
	Hunt, H. G., Clerk	1,200.00	1,278.00			1,278.00
	Hunter, A. B., Assistant Chief Inspector of Mines	3,120.00	3,120.00	445.14		3,565.14
	Mallet, J. F., Stenographer	900.00	465.06			465.06
	Millar, A. A., Chief Inspector	4,800.00	3,678.91	461.95		4,140.86
	Morgan, E. H., District Inspector of Mines	2,820.00	2,820.00	627.87		3,447.87
	Muir, A., District Inspector	2,700.00	2,700.00	1,348.75		4,048.75
	Russell, E. M., Stenographer	1,080.00	1,158.00			1,158.00
	Tait, B., Electrical Engineer	2,700.00	2,700.00	1,363.46		4,063.46
	*Part Salary:					
	Jackson, J. B., Stenographer	1,080.00	483.04			483.04
			\$ 30,728.08			
1132 (a)	Radio Communication:					
	Brattland, G. K., Radio Operator	1,320.00	\$ 803.73	5.00		808.73
	Brooks, R. L., Clerk-Radio Operator	1,320.00	985.00	9.73	\$ 4.89	999.62
	Donnelly, P., Clerk-Radio Operator	1,380.00	1,454.22			1,454.22
	Donovan, L. N., Radio Operator	1,380.00	672.70			672.70
	Earnshaw, A., Radio Engineer	2,520.00	2,439.16	718.52		3,157.68
	Kruysh, W., Radio Operator	1,320.00	614.32			614.32
	Linsdell, R. A., Radio Operator	1,680.00	1,810.40	247.30		2,057.70
	McNeill, R. S., Radio Operator	1,320.00	1,469.38	90.80	72.00	1,632.18
	Potvin, A. J. L., Radio Operator	1,320.00	116.00	3.00		119.00
	Riggan, D. H., Radio Operator	1,380.00	1,511.22	20.40		1,531.62
	Sotsky, J. M., Radio Operator	1,320.00	1,250.97	56.37		1,307.34
	Starr, N. S. R., Radio Operator	1,320.00	182.06			182.06
	Traxler, H. A., Radio Operator	1,380.00	1,515.00			1,515.00
	William, J. E. A., Assistant Radio Operator	780.00	358.86			358.86
	*Part Salaries:					
	Latiff, E. A., Stenographer	780.00	219.00			219.00
	Stone, J. T., Stenographer	650.00	364.52			364.52
			\$ 15,766.54			

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1134 (a) Special Areas Board:						
Anderson, M. J., Clerk	\$ 780.00	\$ 817.79				\$ 817.79
Antonluk, D., Junior Clerk	840.00	858.37				858.37
Arrowsmith, G. W., Fieldman	1,380.00	1,533.00	\$ 680.98			2,213.98
Baldwin, M., Chairman of Special Areas Board	2,400.00	1,262.46	216.09			1,478.55
Bickell, J. D., Road Foreman Engineer	1,680.00	827.78	459.24			1,287.02
Bishop, I., Junior Clerk	650.00	175.19				175.19
Burton, R., Fieldman	1,620.00	1,752.78	719.28			2,472.06
Cameron, A. M., Stenographer	730.00	595.80				595.80
Campbell, E. I., Junior Clerk	840.00	916.85				916.85
Clift, M. O., Stenographer	1,020.00	1,098.00				1,098.00
Coates, M. G., Stenographer	780.00	829.34				829.34
Coffey, W. J., Clerk	1,200.00	347.59				347.59
Dunfield, E. E., Clerk	780.00	854.79				854.79
Edgecombe, E., Clerk	730.00	396.85				396.85
Edmonds, H., Clerk	960.00	1,038.00				1,038.00
Ellingson, D. E., Clerk	1,020.00	1,143.53	57.60	\$ 121.01		1,322.14
Fendley, E. M., Junior Clerk	780.00	796.17				796.17
Forbes, I. A., Stenographer	780.00	816.15				816.15
Graham, D. M., Secretary	2,580.00	2,580.00				2,580.00
Hamilton, J., Fieldman	1,500.00	1,635.00	832.23			2,467.23
Harvey, L. J., Stenographer	780.00	816.91				816.91
Langley, R. B., Acting Chief Clerk	1,680.00	1,815.00	23.70			1,838.70
Lees, J. M., Stenographer	780.00	834.39				834.39
MacDonald, D. M., Junior Clerk	780.00	840.90				840.90
McBeath, J. R., Board Member	2,220.00	2,177.58	577.37			2,754.95
McCully, A. C., Chairman	2,640.00	1,284.44	266.38			1,550.82
McIntyre, A., Chief Clerk	1,440.00	1,461.00	81.13	11.00		1,553.13
McIntyre, M. G., Stenographer	650.00	290.14				290.14
McKee, H. M., Stenographer	900.00	976.17				976.17
McKinstry, H. A., Clerk	780.00	645.00				645.00
Morley, E. R., Special Constable	1,380.00	1,533.00	315.19			1,848.19
Pokojoy, J., Clerk	1,260.00	1,338.00				1,338.00
Robertson, W. J., Road Foreman	1,980.00	497.96				497.96
Rogers, E. M., Stenographer	780.00	825.32				825.32
Sanders, F., Stenographer	780.00	813.84				813.84
Therous, E. T., Junior Clerk	780.00	836.76				836.76
Thullen, B. L. T., Clerk and Stenographer	950.00	189.84				189.84
Todrick, J. H. G., Fieldman	2,220.00	2,256.00	55.95			2,311.95
Walker, K. H., Agricultural Fieldman	2,340.00	2,348.59	878.96			3,227.55
Walsh, R., Fieldman	1,380.00	1,533.00	820.83			2,353.83
Wedenkamp, M. L., Stenographer	960.00	133.14				133.14
Wilson, D. J., Chief Clerk	1,920.00	2,046.00	19.60			2,065.60
*Part Salaries:						
Anderson, H. E., Clerk	1,140.00	852.88				852.88
Latiff, E. A., Stenographer	780.00	600.20				600.20
Nelson, S. E., Clerk	1,200.00	451.78				451.78
Ortt, R. I., Stenographer-Clerk	780.00	536.65				536.65
		\$ 48,209.93				
1135 (a) Administration of The Game Act:						
Arkinstall, B. C., Stenographer	1,200.00	\$ 1,276.35				1,276.35
Bourassa, E., Game Guardian	1,140.00	883.74	113.00	2.25		998.99
Bresee, A. J., Inspector	1,260.00	1,413.00	402.00			1,815.00
Cardinal, J. T., Game Guardian	1,500.00	1,635.00	934.13			2,569.13
Carleton, C. F., Clerk	1,260.00	1,334.50				1,334.50
Cherrey, J. C., Bookkeeper	1,620.00	1,638.00	12.50			1,650.50
Clarke, L., Inspector	1,260.00	1,399.19	520.30			1,919.49
Daniel, A. J. C., Game Guardian	1,440.00	1,593.00	764.13			2,357.13
Forsland, D. B. E., Superintendent of Game	2,220.00	2,256.00	88.45			2,344.45
Haight H. J., Game Inspector	1,320.00	1,473.00	.50			1,473.50
Hales, W. R. C., Game Inspector	1,500.00	1,630.89	743.11			2,374.00
L'Anson, G. S. M., Stenographer	780.00	855.86				855.86
Keith, J., Fur Farm Superintendent	1,980.00	2,076.00	352.40			2,428.40
Kjar, T. M., Inspector	1,800.00	1,926.00	463.04			2,389.04
McIntosh, A. D. M., Junior Stenographer	650.00	167.77				167.77
Mogus, H. J., Clerk-Typist	650.00	83.52				83.52
Pickard, C., Stenographer	650.00	55.36				55.36
Porter, M. W. S., Inspector	1,260.00	1,413.00	342.12			1,755.12
Rankin, M., Game Guardian	100.00 p.m.	354.16	83.95			438.11
Ritchie, E., Stenographer	730.00	45.00				45.00
Sutter, J., Game Guardian	100.00 p.m.	1,278.00	408.60			1,686.60
Tait, R. F., Junior Clerk	780.00	839.90				839.90
Waters, C., Stenographer	840.00	196.88				196.88
*Part Salaries:						
Bodnar, M., Clerk	730.00	438.23				438.23
Huestis, E. S., Fish and Game Commissioner	3,200.00	100.00				100.00
Popilchak, R., Clerk-Typist	780.00	458.23				458.23
		\$ 26,820.58				

CASH PAYMENTS

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STATEMENT No. 174—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued					
1136 (a) Fisheries Act:					
Aastrup, H. E. F., Fish Hatchery Supt.	\$1,500.00	\$ 1,635.00	\$ 541.78		\$ 2,176.78
Allred, F. F., Game and Fishery Guardian	1,260.00	1,296.00	111.31		1,407.31
Bertelsen, H., Inspector	1,320.00	1,403.00	555.60		1,958.60
Burden, H. A., Fisheries Inspector	1,380.00	1,533.00	874.39		2,407.39
Cox, J., Fishery Guardian	1,260.00	1,227.00	100.10		1,327.10
Dempsey, H. V., Clerk	1,380.00	268.46	31.40		299.86
Harman, F. J., Hatchery Assistant	1,200.00	1,224.00	612.35		1,836.35
Heron, C. M. M., Inspector	1,380.00	1,533.00	862.00		2,395.00
Pickering, G., Caretaker	1,020.00	1,173.00			1,173.00
Shaw, L. W., Inspector	1,680.00	1,815.00	468.61		2,283.61
Smith S. H., Game and Fishery Guardian	1,260.00	1,413.00	193.72		1,606.72
Svendsen, A. A., Fisheries Inspector	1,440.00	1,593.00	490.87		2,083.87
Tait, J. P., Inspector	1,920.00	2,046.00	280.31		2,326.31
Thompson, G. S., Fishery Guardian	1,260.00	1,413.00	867.34		2,280.34
Tomasky, G., Clerk	1,320.00	1,049.86	134.97		1,184.83
Verhaeghe, M., Fishery Inspector	1,320.00	1,465.77	815.75		2,281.52
Watkins, H. B., Superintendent of Fisheries	2,220.00	2,256.00	973.39		3,229.39
Yates, T., Fishery Guardian	1,260.00	925.64	165.04		1,090.68
York, B. I., Stenographer	1,020.00	1,098.00			1,098.00
*Part Salary:					
Huestis, E. S., Fish and Game Commissioner	3,200.00	100.00			100.00
		\$ 26,467.73			
TRADE AND INDUSTRY DEPARTMENT					
1200 (a) Minister's Office:					
*Part Salary:					
Carleton, J. F. D., Secretary	1,620.00	\$ 270.00			270.00
1201 (a) General Office:					
Alderdice, J. B., Dictaphone Operator	780.00	\$ 62.40			62.40
Craig, R., Inspector	1,680.00	1,815.00	711.44		2,526.44
Demchuk, A., Stenographer	780.00	858.00			858.00
Fisher, I. O., Stenographer	650.00	324.60			324.60
Gaunt, R. J., Correspondence Clerk	2,880.00	2,880.00	114.00		2,994.00
Hryciuk, A., Stenographer	780.00	785.08			785.08
Ironmonger, O. M., Stenographer	960.00	548.36			548.36
King, W. D., Deputy Minister	5,000.00	5,000.00	395.47		5,395.47
Maunsell, O. I., Stenographer	650.00	366.96			366.96
McComb, H., Stenographer	900.00	973.07			973.07
Reilly, A. A. H., Secretary and Code Administrator	2,280.00	2,310.00	493.32		2,803.32
Schmid, I. T. M., Stenographer	900.00	978.00			978.00
Stuart, H., Stenographer	1,200.00	1,273.82			1,273.82
Thorne, J. H. R., Accountant	2,040.00	2,121.00			2,121.00
Woodburn, A. M., Stenographer	780.00	412.21			412.21
Yakunin, M., Stenographer	650.00	32.69			32.69
*Part Salaries:					
Esveld, C. J., Clerk-Stenographer	960.00	558.41			558.41
Green, C. I., Stenographer	730.00	182.91			182.91
Tait, E. R., Assistant Accountant	1,320.00	123.19			123.19
Wood, M. N., Stenographer	780.00	254.11			254.11
		\$ 21,859.81			
1204 (a) Bureau of Statistics:					
Armstrong, E. M., Comptometer Operator	650.00	\$ 149.98			149.98
Browning, D. M., Stenographer	650.00	165.99			165.99
Brownlee, H. P., Statistician	2,280.00	2,310.00	29.27		2,339.27
Charlebois, J., Stenographer	960.00	1,038.00			1,038.00
Cristall, A., Junior Clerk	780.00	859.16			859.16
Dawson, M., Comptometer Operator	730.00	447.35			447.35
Heslep, R. A., Stenographer	780.00	843.21			843.21
Lindskoog, I. L., Stenographer	780.00	245.86			245.86
McClure, J. G., Comptometer Operator	650.00	186.26			186.26
Pon, V. K., Stenographer	650.00	298.79			298.79
*Part Salary:					
Mortimer, G. W., Clerk and Typist	780.00	106.74			106.74
		\$ 6,651.34			
1205 (a) Licensing of Trades and Businesses Act:					
Carder, E. M., Stenographer	780.00	\$ 774.07			774.07
Christie, R. E., Clerk	650.00	33.71			33.71
Ferren, M. M., Stenographer	650.00	34.73			34.73
Gilbert, F. M., Clerk	650.00	30.26			30.26
Jones, W. J., Clerk	1,380.00	1,527.33			1,527.33

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TRADE AND INDUSTRY DEPARTMENT —Continued						
1205 (a) Licensing of Trade and Businesses Act —Continued:						
	Koshure, V., Clerk	\$ 650.00	\$ 34.73			\$ 34.73
	Kostashuk, J. Stenographer	780.00	774.79			774.79
	MacAndrew, M. R. Clerk	650.00	348.42			348.42
	MacEwen, W. H. Clerk	1,800.00	1,926.00			1,926.00
	MacKay, M. R., Stenographer	840.00	914.55			914.55
	Maxwell, M. E., Clerk	730.00	691.62			691.62
	Schrag, J. B., Stenographer	730.00	362.15			362.15
	Taylor, S. F., Stenographer	780.00	812.19			812.19
	Tufford, R. M. Cashier	1,140.00	1,173.00			1,173.00
	Wiedeman, O. Filing Clerk	650.00	60.16			60.16
	Williams, D. E., Clerk	840.00	984.95			984.95
	Williams, J. L., Clerk	1,440.00	1,503.58			1,503.58
*Part Salaries:						
	Bamber, C. A., Clerk	840.00	401.43			401.43
	Dushinski, H. E., Stenographer	650.00	176.92			176.92
	Green, C. I., Stenographer	730.00	66.83			66.83
	Law, M. A., Stenographer	650.00	34.73			34.73
	Mieske, R. H., Assistant Accountant	1,320.00	1,300.50			1,300.50
	Penelton A., Clerk and Stenographer	730.00	430.26			430.26
	Pirie, J. R., Stenographer	900.00	634.69			634.69
	Tait, E., Assistant Code Administrator	1,320.00	476.03			476.03
			\$ 15,507.63			
1206 (a) Tradesmen's Qualification Act:						
	Rutherford, C. H., Inspector and Examiner	2,100.00	\$ 2,136.00	\$ 1,058.93		3,194.93
1207 (a) Board of Industrial Relations:						
	Adams, C., Chairman	3,600.00	\$ 3,107.97	214.45		3,322.42
	Cook, D. H., Stenographer	900.00	978.00			978.00
	Cooper, A. M., Stenographer	840.00	919.00			919.00
	Cope, F. G., Industrial Standard Officer	2,160.00	2,166.00	316.37		2,482.37
	Crundwell, T. J., Inspector	1,500.00	690.00	221.50		911.50
	Driscoll, J. R. C., Inspector	1,560.00	1,573.73			1,573.73
	Flanagan K., Stenographer	780.00	695.59		\$ 25.00	720.59
	Foley, M. J., Stenographer	900.00	69.68			69.68
	Hamilton, M. A., Factory Inspector	1,380.00	1,458.00			1,458.00
	Headrick, R. B., Clerk	1,200.00	1,269.99			1,269.99
	Henderson, C., Inspector	1,680.00	1,614.49	335.68		1,950.17
	Leach, R., Inspector	1,680.00	1,815.00	213.40		2,028.40
	Leece, T. H., Inspector	1,400.00	570.27	303.17		873.44
	Llewelyn J., Inspector	1,680.00	1,752.70	373.61		2,126.31
	Maday, W., Inspector	1,400.00	1,552.92			1,552.92
	Marshall, L. M., Inspector	1,320.00	1,388.96	16.87		1,405.83
	Mathieson, D., Meember of Board of Industrial Relations	2,700.00	1,575.00	52.30		1,627.30
	McKay, T. M., Stenographer	730.00	66.83			66.83
	Pugh, K. A., Acting Industrial Standard Officer	2,460.00	2,400.00	498.43		2,898.43
	Rensvold, C. B., Stenographer	1,020.00	1,098.00			1,098.00
	Riddell, I. A., Stenographer	780.00	824.64			824.64
	Silver, J. M., Filing Clerk	780.00	848.72			848.72
	Skode, O. J., Inspector	1,560.00	1,692.86	255.91		1,948.77
	Whicher, G. M., Acting Inspector	1,560.00	1,695.00	161.58		1,856.58
	Whittingback, G. F., Inspector	1,680.00	1,815.00	4.90		1,819.90
*Part Salary:						
	Greene, M. I., Stenographer	780.00	732.26			732.26
			\$ 34,370.61			
1208 (a) Social Credit Board:						
	Byrne, L. D., Technician	6,000.00	\$ 6,000.00			6,000.00
	Gage, O. S., Stenographer	960.00	1,012.67			1,012.67
	Hooke, A., Stenographer	780.00	853.72			853.72
	Sigsworth, M. J., Typist	650.00	213.20			213.20
*Part Salary:						
	Nelson, N. K., Stenographer	730.00	338.91			338.91
			\$ 8,418.50			
1209 (a) Fuel Oil Licensing Act:						
	Czechowslo, M. A., Stenographer	780.00	\$ 490.13			490.13
1210 (a) Co-Operative Activities Supervision Act:						
	Bryden, M. J., Stenographer	780.00	\$ 643.78			643.78
	Denney, C. D., Supervisor of Credit Unions	1,600.00	431.42	186.98		618.40
	Erickson, S. Y., Stenographer	780.00	659.68			659.68

CASH PAYMENTS

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STATEMENT No. 174—Continued

Apprn No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TRADE AND INDUSTRY DEPARTMENT —Continued						
1210 (a) Co-operative Activities Supervision Act —Continued:						
	Fitzpatrick, F. J., Supervisor of Co-Operative Activities	\$2,100.00	\$ 2,112.66	\$ 1,147.72		\$ 3,260.38
	Gould, C., Deputy Supervisor	1,620.00	1,715.00	723.33		2,438.33
	Hebert, L., Organizer	1,600.00	586.13	197.53		783.66
	McMahon, E. H., Stenographer	780.00	815.61			815.61
	Scherbaniuk, O., Stenographer	780.00	786.53			786.53
	*Part Salary:					
	Tait, E. R., Assistant Code Administrator	1,320.00	860.00			860.00
			\$ 8,610.81			
1211 (a) The Alberta Marketing Act:						
	Cook, M. E., Stenographer	780.00	\$ 748.21			748.21
	Flanagan, K., Stenographer	650.00	120.32			120.32
	Higgins, G. M., Stenographer	780.00	765.19			765.19
	Nelmes, G. F., Stenographer	730.00	650.57			650.57
	Pearce, C. R., Member Provincial Marketing Board	2,640.00	2,640.00	273.55		2,913.55
	Willes, A. E., Stenographer	840.00	918.00			918.00
	*Part Salaries:					
	Clash, G. A., Chairman of Provincial Marketing Board and Director of Purchases	4,380.00	2,190.00	518.42		2,708.42
	Collins, M. L., Stenographer	650.00	218.12			218.12
	Hebb, C. A., Accountant	1,800.00	1,756.64	16.50		1,773.14
			\$ 10,007.05			
1212 (a) Trade Commissioner's Offices:						
	Chitty, J. E., Stenographer	1,080.00	\$ 980.79			980.79
	Clarry, E. S., Trade Commissioner	3,000.00	3,000.00	2,134.20	\$ 161.30	5,295.50
	Lemmon, J., Assistant Trade Commissioner	3,000.00	1,250.00	742.18	6.50	1,998.68
	Paterson, M. R., Stenographer	1,080.00	1,158.00			1,158.00
	Trickey, L. M., Stenographer	1,380.00	449.69			449.69
			\$ 6,838.48			
1214 (a) Publicity and Travel Bureau:						
	Campbell, D. E. C., Director of Publicity	4,000.00	\$ 4,000.00	268.00	16.92	4,284.92
	Cantelon, R. A., Clerk	1,380.00	884.29			884.29
	Comish, D. M. K., Stenographer	730.00	807.96			807.96
	Danis, L. P. J. W., Clerk	2,220.00	2,256.00	34.95		2,290.95
	Hudson, F. M., Clerk	1,020.00	1,098.00			1,098.00
	Jameson, C. M., Stenographer	780.00	326.15			326.15
	Pearcy, H. M., Stenographer	780.00	372.00			372.00
	Sandilands D. G., Clerk	1,680.00	1,815.00		20.00	1,835.00
	*Part Salaries:					
	Carrigan, H. D., Superintendent of News	1,920.00	170.00			170.00
	Nelson, I. E. A., Stenographer	650.00	72.83			72.83
			\$ 11,802.23			
BUREAU OF PUBLIC WELFARE						
1600 (a) General Office:						
	Fitzpatrick, R. C., Acting Accountant	1,920.00	\$ 622.20			622.20
	Hyam, G. M., Clerk and Typist	780.00	285.27			285.27
	MacKenzie, A. A., Deputy Minister	5,000.00	5,000.00	71.79		5,071.79
	McNally, M. E., Cashier	1,020.00	1,095.21			1,095.21
	Miller, A. H., Secretary	2,700.00	2,680.00	185.24		2,865.24
	Murphy, V., Clerk and Stenographer	1,140.00	1,218.00			1,218.00
	Osler, W., Clerk and Member of Home Investigation Committee	1,200.00	1,353.00			1,353.00
	Skinner, N. G., Bookkeeping Machine Operator	1,020.00	1,098.00			1,098.00
	Smith, L. L., Clerk	780.00	357.68			357.68
	*Part Salary:					
	Johnson, M. R., Clerk and Typist	650.00	18.79			18.79
			\$ 13,728.15			
1601 (a) Municipalities—Administration:						
	Burns, M. P., Clerk	650.00	\$ 125.66			125.66
	Carter, V. E., Clerk	1,080.00	1,158.00			1,158.00
	Livingstone, J. E., Comptometer Operator	1,020.00	1,078.00			1,078.00
	Leverman, K. I., Clerk and Stenographer	900.00	978.00			978.00
	Willis, C. F., Investigator	1,740.00	1,758.00	712.09		2,470.09
			\$ 5,097.66			

STATEMENT No. 174—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
BUREAU OF PUBLIC WELFARE —Continued						
1602' (a) Improvement Districts—Administration:						
	Bottomley, E. M., Stenographer	\$1,020.00	\$ 1,049.66			\$ 1,049.66
	Bruce, A. D., Clerk	1,320.00	1,465.77			1,465.77
	Edwards, T. E. Bookkeeping Machine Operator	840.00	840.52			840.52
	Hannah, M. J., Clerk	1,140.00	1,293.00			1,293.00
	Nilsson E., Stenographer	720.00	498.88			498.88
	Powell, G., Special Constable	1,440.00	1,593.00			1,593.00
	Szakaly, P., Stenographer	650.00	268.89			268.89
	Wilding, R., Investigator	1,860.00	1,986.00	\$ 394.70		2,380.70
	Wright, A., Investigator	1,740.00	1,797.00	548.60		2,345.60
			\$ 10,792.72			
1603 (a) Transients:						
	Armstrong, H. M., Clerk and Stenographer	1,080.00	\$ 1,148.00	122.60		1,270.60
	Coombs, H. F., Investigator	1,860.00	1,946.00	337.92		2,283.92
	Lynn, N., Investigator	1,620.00	1,755.00			1,755.00
	*Part Salary:					
	Rogers, B. J., Stenographer	780.00	475.94			475.94
			\$ 5,324.94			
1604 (a) Single Men—Administration:						
	Buchanan, J. A., Clerk	1,440.00	\$ 1,509.00	40.05		1,549.05
	Gordon, W. M. Clerk	1,320.00	1,473.00			1,473.00
	MacFarlane, W. C., Camp Manager	1,500.00	1,635.00	154.15		1,789.15
	Rees, W. A. R., Administrative Assistant	2,580.00	2,580.00	195.98		2,775.98
	Reynolds, S., Inspector	1,440.00	1,509.00			1,509.00
	Seibert S., Clerk	1,320.00	1,398.00	30.00		1,428.00
	Thompson, E., Stenographer	650.00	589.45			589.45
	Webb, E., Clerk	840.00	918.00			918.00
	*Part Salary:					
	Jamieson, E. M., Stenographer	650.00	165.80			165.80
			\$ 11,777.25			
1606 (a) Rehabilitation and Re-Establishment of Needy Persons on Farms and Colonies:						
	Buck, F. J., Assistant to Supervisor	2,640.00	\$ 1,755.10	353.76		2,108.86
	Hagen, R. G., Clerk	1,870.00	1,912.64			1,912.64
	Hatson, E. E., Assistant Manager of Ogden Hostel	1,200.00	1,349.71			1,349.71
	McCully, A. C., Supervisor of Metis Rehabilitation	2,400.00	590.69			590.69
	Pearcy, C. W., Inspector	1,860.00	1,820.51	875.17		2,695.68
	Tomkins, P. C., Organizer of Metis Colonies	1,200.00	1,353.00	480.44		1,833.44
	Wyllie, N. D., Clerk and Stenographer	900.00	975.54			975.54
	*Part Salary:					
	Braithwaite, Dr. E. A., Supervisor of Metis Colonies	1,200.00	1,200.00			1,200.00
			\$ 10,957.19			
DOMINION-PROVINCIAL YOUTH TRAINING PROGRAMME						
1700 (a) Youth Training—Administration:						
	Holmberg, M. A., Clerk and Stenographer	780.00	\$ 850.27			850.27
	Oldring, H., Clerk	1,560.00	1,569.45	30.80		1,600.25
	*Part Salary:					
	Dedeluk, M., Stenographer	730.00	197.61			197.61
			\$ 2,617.33			
1701 (a) Occupational Training for Youth from Urban Centres:						
	Ross, J. H., Director of Vocational Training	325.00 p.m.	\$ 1,500.00	2,369.45	\$ 275.00	4,144.45
1706 (a) Administration:						
	Hess, V., Stenographer	730.00	\$ 661.35			661.35
	*Part Salary:					
	Gandier, S. H., Supervisor of Junior Activities and Director of Youth Training	3,000.00	500.00			500.00
			\$ 1,161.35			

STATEMENT No. 174—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
DOMINION-PROVINCIAL YOUTH TRAINING PROGRAMME—Continued					
1707 (a) Agricultural Training and Apprenticeships:					
*Part Salary:					
Gandier, S. H., Supervisor of Junior Activities and Director of Youth Training	\$3,000.00	\$ 1,000.00	.....	.....	\$ 1,000.00
Less: Reimbursements by Undermentioned:		\$4,518,954.27	\$353,097.61	\$ 38,735.22	\$4,910,787.10
Sale of Dye for Fuel Oil	\$6,526.47				
Evacuee Children	212.00				
Dominion Government	23,439.58				
North West Airlines	9,851.39				
Improvement Districts	10,800.00	50,829.44	.....	.....	50,829.44
		\$4,468,124.83	\$353,097.61	\$ 38,735.22	\$4,859,957.66
Add: Travelling Expenses and Miscellaneous Payments as Per Statement No. 175 .....		.....	17,728.73	1,920.93	19,649.66
		\$4,468,124.83	\$370,826.34	\$ 40,656.15	\$4,879,607.32
Less: Salaries of Central Mailing Office re-funded by Departments		4,259.25	.....	.....	4,259.25
		\$4,463,865.58	\$370,826.34	\$ 40,656.15	\$4,875,348.07

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, see Statement No. 175.

**Including cost of living bonus.

ABBREVIATION OF SALARY BASIS: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others, per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SALARIES AND EXPENSES OF PUBLIC SERVANTS PAID FROM MORE
THAN ONE APPROPRIATION
FOR THE YEAR ENDED MARCH 31, 1944

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	Actem, M., Stenographer	\$ 650.00	\$ 32.62			\$ 32.62
	Anderson, A. E., Junior Audit Clerk	1,440.00	1,698.38			1,698.38
	Anderson, H. E., Clerk	1,140.00	1,286.76			1,286.76
	Andison, R. A., Clerk of Executive Council	3,600.00	3,600.00	\$ 40.30		3,640.30
	Armstrong, H. J., Instructor	1,740.00	1,471.41	125.12		1,596.53
	Baker, H. R., Forest Ranger and Game Guardian	1,320.00	1,439.85	51.20		1,491.05
	Bamber, C. A., Clerk	840.00	901.48			901.48
	Barss, F. A., Stenographer	730.00	550.06			550.06
	Bell, M. E., Clerk and Stenographer	840.00	896.85			896.85
	Bell, I., Stenographer and Clerk	1,200.00	1,277.96			1,277.96
	Bennie, A., Caretaker	1,740.00	1,827.19			1,827.19
	Betts, M. K., Stenographer	650.00	151.41			151.41
	Bleakley, L. D., Clerk-Typist	650.00	153.66			153.66
	Block, G. H., Clerk	730.00	129.53			129.53
	Block, H. M., Nurse	1,200.00	940.71			940.71
	Bodnar, M., Clerk	780.00	584.23			584.23
	Boon, J. R., Fieldman	1,800.00	1,926.00	1,106.33	\$ 46.39	3,078.72
	Braithwaite, Dr. E. A., Chief Coroner	3,600.00	3,600.00	91.52	1,317.80	5,009.32
	Brodie, W. C. H., Clerk	1,200.00	833.64			833.64
	Brownlee, J. L., Clerk	1,000.00	644.40			644.40
	Burleigh, J. H., Timber Inspector	1,560.00	1,548.00	752.08		2,300.08
	Calhoun, A. E., Bookkeeper and Clerk	730.00	322.45			322.45
	Carleton, J. F. D., Secretary	1,620.00	1,638.00			1,638.00
	Carter, J., Stenographer	780.00	214.83			214.83
	Carrigan, H. D., Secretary-Treasurer	2,280.00	2,130.00	61.70		2,191.70
	Champion, J. D., Forest Ranger and Game Guardian	1,500.00	1,635.00	217.51		1,852.51
	Choquette, A. Z., Correspondent	1,920.00	2,046.00		242.35	2,288.35
	Clash, G. A., Chairman of Provincial Marketing Board	4,380.00	4,380.00			4,380.00
	Collins, M. L., Stenographer	730.00	623.89			623.89
	Corlett, J. M., Clerk-Typist	650.00	707.69			707.69
	Cousineau, E., Stenographer	730.00	403.47			403.47
	Cox, V. E., Stenographer	780.00	732.21			732.21
	Crawford, P. D., Stenographer	780.00	822.83			822.83
	Crevelin, P. B. M., Secretary	1,500.00	1,518.00			1,518.00
	Deane, G. M., Clerk-Stenographer	840.00	816.36			816.36
	Dedeluk, M., Stenographer	780.00	825.28			825.28
	Devlin, F. M., Comptometer Operator	840.00	477.58			477.58
	Dushinski, H. E., Stenographer	730.00	340.58			340.58
	Eason, L., Junior Clerk	1,020.00	1,157.02			1,157.02
	East, D. E., Clerk and Typist	730.00	636.00			636.00
	Esveid, C. J., Clerk and Stenographer	960.00	1,038.00			1,038.00
	Evans, G. G., Clerk	780.00	275.42			275.42
	Evans, M. M., Stenographer	900.00	44.23			44.23
	Eyre, E. A. R., Stenographer	1,080.00	1,146.36			1,146.36
	Falkenberg, E. A., Clerk-Stenographer	780.00	765.52			765.52
	Fedor, F. I., Clerk and Stenographer	840.00	468.59			468.59
	Forbes, E. G., Stenographer	840.00	869.74			869.74
	Ford, D. M., Acting Deputy Superintendent	2,100.00	2,074.11	199.40		2,273.51
	Gallagher, O. E., Clerk	900.00	225.57			225.57
	Gandier, S. H., Supervisor of Junior Activities and Director of Youth Training Work	3,000.00	3,000.00	733.25		3,733.25
	Gardener, E. M., Clerk	900.00	926.26	15.50		941.76
	Gautun, L. O., Stenographer	650.00	284.14			284.14
	Gawlitsky, J., Elevator Operator	660.00	348.03			348.03
	Ginter, E. W., Elevator Operator	1,200.00	1,353.00			1,353.00
	Grant, M., Stenographer	1,920.00	1,134.52			1,134.52
	Gray, W. S., Acting Legislative Counsel	5,200.00	5,200.00	390.05		5,590.05
	Green, C. I., Stenographer	730.00	612.82			612.82
	Greene, M. I., Stenographer	780.00	826.60			826.60
	Grose, E. M., Junior Clerk-Typist	650.00	99.96			99.96
	Hart, J. E., Solicitor	2,400.00	2,332.22	9.55		2,341.77
	Harvey, M. C., Dietitian	1,284.00	1,335.90	83.00		1,418.90
	Healy, V. E., Stenographer-Clerk	780.00	490.51			490.51
	Hebb, C. A., Accountant	1,800.00	1,851.87			1,851.87
	Hendra, S. J., Accountant	1,920.00	2,046.00			2,046.00
	Herbert, P., Typist	780.00	212.39			212.39
	Hope, R. R. A., Bookkeeper	960.00	114.52			114.52
	Hopkins, I. M., Stenographer	730.00	385.53			385.53
	Huestis, E. S., Fish and Game Commissioner	3,200.00	3,200.00	405.84		3,605.84
	Hughes, B. G. M., Laboratory Assistant	730.00	432.01			432.01
	Humeniuk, W. F., Chauffeur-Clerk	1,200.00	812.73			812.73
	Isaac, E. M. G., Secretary	1,620.00	1,638.00			1,638.00
	Isbister, I. M., Clerk and Stenographer	840.00	543.32			543.32
	Jackson, J. B., Stenographer	1,080.00	1,236.66			1,236.66
	Jacobs, H. M., Stenographer	730.00	695.85			695.85
	James, G. H., Inspector	1,320.00	1,028.09	1,395.65		2,423.74
	Jamison, E. M., Stenographer	730.00	527.42			527.42

CASH PAYMENTS

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STATEMENT No. 175—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
Johnson, M. R., Typist		\$ 730.00	\$ 558.48			\$ 558.48
Johnson, A., Clerk		780.00	617.87			617.87
Johnston, G. S., Caretaker		1,200.00	578.54			578.54
Johnston, J. H. C., Clerk		1,800.00	1,926.00	\$ 566.96		2,492.96
Kerns, J. C., Farm Supervisor		125.00	443.17	722.12	\$ 7.00	1,172.29
Klem, L. D., Clerk		650.00	399.92			399.92
Konopatski, L., Clerk		730.00	719.44			719.44
Korble, L. M., Clerk-Typist		730.00	677.10			677.10
Laibida, A., Stenographer		730.00	696.21			696.21
Lambe, G. C., Accountant		2,160.00	2,476.80			2,476.80
Latiff, E. A., Stenographer		780.00	819.20			819.20
Law, M. A., Stenographer		650.00	507.03			507.03
Lee, E. J., Clerk		1,260.00	1,381.40			1,381.40
Lefebvre, Y. M., Stenographer		1,000.00	1,076.57			1,076.57
Letourneau, L. M., Typist		730.00	795.39			795.39
Lodge, H. C., Junior Audit Clerk		780.00	856.93			856.93
Long, D., Inspector		1,320.00	1,044.00	312.08	3.67	1,359.75
Longstreet, N. J., Clerk		780.00	791.00			791.00
Luck, D. G., Clerk		840.00	328.31			328.31
MacDonald, A. H., Junior Clerk		1,020.00	1,068.00			1,068.00
MacDonald, M. M., Stenographer		780.00	792.00			792.00
MacLean, R. R., Medical Superintendent		5,950.00	6,800.00	569.93		7,369.93
MacPherson, N. W., Commissioner of Highways and Bridges		4,380.00	4,380.00	1,123.55		5,503.55
Makaroff, O. O., Stenographer		780.00	157.56			157.56
Malyon, M. W., Instructor		2,340.00	2,355.00	534.51		2,889.51
Mark, E. B., Clerk-Typist		650.00	126.10			126.10
McAllister, M. S., Instructress		1,020.00	727.62			727.62
McAlpine, W. S., Assistant Forest Ranger		1,320.00	1,146.30	35.05		1,181.35
McEachern, D. A., Clerk		1,140.00	1,247.17			1,247.17
McIntyre, C. F., Instructress		1,800.00	1,808.14	265.36		2,073.50
McPhail, H., Instructor		2,460.00	2,460.00	401.94	63.45	2,925.39
Meffert, J., Clerk		900.00	978.00			978.00
Mieske, R. H., Accountant		1,560.00	1,485.76			1,485.76
Moody, C., Ward Aide		912.00	976.60	14.60		991.20
Mortimer, G. W., Clerk and Typist		780.00	120.68			120.68
Muir, S. E., Stenographer		840.00	627.92			627.92
Mundy, W. L., Fieldman		1,680.00	1,815.00	1,071.06		2,886.06
Murray, G., Clerk		1,780.00	2,040.00			2,040.00
Nelson, I. E. A., Clerk		730.00	435.68			435.68
Nelson, N. G., X-Ray Technician		1,380.00	1,296.00	399.12		1,695.12
Nelson, N. K., Stenographer		730.00	585.81			585.81
Nelson, S. E., Bookkeeper		1,200.00	716.84			716.84
Nette, W., Messenger		730.00	768.21			768.21
Ogston, G. A., Assistant Supervisor		1,680.00	1,635.00	66.80		1,701.80
Ormond, D., Registrar		2,160.00	2,195.94			2,195.94
Ortt, R. I., Stenographer		780.00	848.38	8.20		856.58
Palate, H., Clerk		650.00	282.16			282.16
Palmer, M., Stenographer		1,500.00	1,518.00			1,518.00
Parker, N. J., Messenger		730.00	476.05			476.05
Parkinson, F. F., Instructor and Farm Manager		2,340.00	2,355.00	552.67		2,907.67
Patton, E. A. C., Clerk and Stenographer		840.00	908.00			908.00
Paulson, I. G., Accountant		1,680.00	1,803.53		87.78	1,891.31
Penelton, A., Clerk and Typist		780.00	810.31			810.31
Peterkin, J. G., Stenographer		730.00	474.72			474.72
Pirie, J. R., Stenographer		900.00	978.00			978.00
Popilchak, R., Clerk-Typist		780.00	761.70			761.70
Price, R. D., District Agriculturist		1,800.00	1,926.00	614.25	152.49	2,692.74
Reeds, M. R., Typist		780.00	837.15			837.15
Renton, C. R., Clerk		730.00	581.37			581.37
Rogers, B. J., Stenographer		780.00	758.44			758.44
Robson, J. W., Bookkeeper		1,140.00	1,108.76			1,108.76
Romaniuk, A., Stenographer		650.00	53.40			53.40
Sabourin, T. M., Typist and Clerk		900.00	1,021.58			1,021.58
Sherman, A., Forest Ranger		1,500.00	1,518.00	11.30		1,529.30
Shtybel, A., Stenographer		650.00	477.72			477.72
Smith, E., Clerk and Typist		730.00	576.74			576.74
Somerville, Dr. A., Director of Communicable Diseases		4,200.00	4,149.99	697.99		4,847.98
Spence, O. M., Typist		900.00	974.18			974.18
Stack, A. J., Field Supervisor		125.00	609.35	922.78		1,532.13
Steffes, L. N., Stenographer		650.00	75.74			75.74
Stewart, F. G., Clerk		2,280.00	2,606.00			2,606.00
Stewart, M. H., Clerk and Stenographer		780.00	851.33			851.33
Stone, J. T., Stenographer		730.00	571.01			571.01
Swedberg, J., Stenographer-Clerk		650.00	380.36			380.36
Switzer, E. M., Instructress		1,800.00	1,801.32	373.61		2,174.93
Tait, E., Assistant Code Administrator		1,320.00	1,459.22	202.12		1,661.34
Talbot, Dr. P. R., Provincial Veterinarian		3,600.00	3,600.00	989.48		4,589.48
Tanasychuk, M., Clerk and Stenographer		650.00	180.50			180.50
Teape, R. D., Clerk		900.00	940.72			940.72
Thompson, P. H., Clerk		780.00	783.83			783.83
Torgerson, W. M., Stenographer		650.00	494.40			494.40
Tomych, J., Stenographer		650.00	377.87			377.87
Tucker, A. M., Stenographer		840.00	630.37			630.37
Wanchuk, A., Stenographer		1,020.00	1,033.82			1,033.82

STATEMENT No. 175—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	Watson, N., Secretary	\$1,320.00	\$ 1,368.00			\$ 1,368.00
	Welsh, E. G., Clerk	730.00	491.79			491.79
	Wenzel, I. J., Stenographer	650.00	304.97			304.97
	Wilkinson, B. I. L., Clerk	780.00	747.25			747.25
	Williamson, G. E., Clerk	780.00	594.14			594.14
	Williamson, E., Stenographer	780.00	849.45			849.45
	Wilson, H. J., Deputy Attorney General	6,000.00	5,874.99	\$ 1,049.50		6,924.49
	Wilson, T. C., Cook	840.00	160.75			160.75
	Windover, L. M., Clerk	780.00	128.73			128.73
	Wishart, J. C., Gardener	1,200.00	1,429.23	.50		1,429.73
	Wood, M. N., Stenographer	780.00	897.04			897.04
	Wotherspoon, W. T., Electrician	150.00 p.m.	1,926.00			1,926.00
	Wright, J. C., Typist	650.00	102.90			102.90
	Yeo, E. M., Stenographer	1,020.00	1,095.21	14.25		1,109.46
	Zalsniak, A. M., Health Inspector	1,860.00	1,986.00	531.00		2,517.00
	Zukiwsky, A., Junior Clerk	650.00	280.75			280.75
			\$201,768.13	\$ 17,728.73	\$ 1,920.93	\$ 221,417.79

ABBREVIATION OF SALARY BASIS: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 176.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND TRAVELLING EXPENSES OF PUBLIC SERVANTS WHOSE
SALARIES ARE PAID FROM WORKING FUNDS

FOR THE YEAR ENDED MARCH 31, 1944

Particulars	Working Funds		Travelling Expenses	Apprns. Travelling Expenses	Apprns. Miscellaneous Payments	Total
	Salary					
	Rate	Actual				
Armstrong, R. C., Clerk	\$1,080.00	\$ 1,102.68				\$ 1,102.68
Beckett, H. L., Dairy Inspector	2,040.00	2,121.00	\$ 704.04			2,825.04
Bennett, A. F., Clerk	1,680.00	1,815.00				1,815.00
Buckingham, R., Dairy Inspector	2,220.00	2,256.00	1,212.74			3,468.74
Flan, J. R., Dairy Inspector			187.86			187.86
Hollingsworth, N. J., Clerk	75.00 p.m.	414.81				414.81
Hughes, B. G. M., Clerk	650.00	240.64	7.00			247.64
Kretchman, E., Clerk	960.00	1,035.05				1,035.05
McBride, C. A., Dairy Inspector	1,800.00	1,778.55	1,061.04			2,839.59
Ross, A., Dairy Inspector	2,220.00	2,256.00	962.74			3,218.74
Rourke, W., Dairy Inspector	2,100.00	2,136.00	899.13			3,035.13
Stewart-Irvine, I., Dairy Inspector			73.08			73.08
Wood, F. W., Dairy Inspector	2,220.00	2,256.00	187.74			2,443.74
		\$ 17,411.73	\$ 5,295.37			\$ 22,707.10

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PAYMENTS OUT OF SUPERANNUATION FUND
 FOR THE YEAR ENDED MARCH 31, 1944
 ANNUITIES

NAME.	AMOUNT.	NAME.	AMOUNT.
Abraham, G.	\$ 462.96	Dahl, C. G.	\$ 99.20
Adams, H. J.	616.56	Dallamore, J. H.	452.16
Ainsworth, H. E.	632.88	Dalton, L.	360.00
Alexander, H. G.	284.04	Dancocks, G.	233.28
Allan, R. A.	360.00	Darimont, T.	231.36
Anderson, M. E. B.	372.72	Davidson, E. M.	360.00
Andrews, S. J.	291.36	Davies, H.	84.48
Armstrong, R.	360.00	Davies, T. S. S.	623.16
Arnston, A.	171.54	Dawson, H. M.	360.00
Aylesworth, N.	451.20	Dewhirst, A. T.	360.00
Bard, E. M.	703.92	Dick, R. J.	299.40
Barker, E. S.	414.72	Dickson, E. H. T.	1,230.48
Bennett, L. H.	896.16	Dimond, A. E.	492.00
Bethell, E.	247.08	Dodds, J. W.	604.92
Biddell, P. J.	286.32	Doncaster, A.	340.56
Bishop, M. G.	417.96	Donnelly, H. J.	1,041.24
Blain, A. Y.	1,870.92	Douglas, J. H. W.	537.00
Blake, J. M.	90.84	Duncan, J. W.	98.91
Bowman, M.	455.04	Duncan, S. L.	416.40
Boyce, J. F. W.	818.52	Dyer, D.	473.40
Bradley, N. E.	364.44	Edwards, M. J.	208.80
Brett, E.	2,161.76	Elliott, W. J.	454.20
Brighty, K. S.	384.62	Emmett, J. W.	308.64
Brooks, G. W.	124.45	Fear, H. S. G.	528.60
Brooks, I.	360.00	Fidler, S.	385.68
Brown, B.	338.40	Fielding, M. E.	360.00
Brownfield, R.	258.15	Fife, J. A.	746.40
Bruce, J.	278.64	Finch, A. W.	216.74
Buchan, T.	360.00	Flack, W. A.	424.60
Buckham, A. K.	481.08	Flavin, E. J.	497.52
Burdett, R.	514.56	Foley, A. W.	280.88
Burnett, E. M.	512.88	Fowler, C. A.	125.04
Burns, S.	360.00	Fraser, J.	485.04
Butters, L. M.	360.00	Frayne, A.	231.00
Calder, D. M.	396.60	Freeman, T.	365.88
Campbell, J.	511.20	Freifeld, O.	355.08
Campbell, J. T. W.	383.04	Fuller, A. C.	597.84
Cargill, J. F.	512.16	Furnival, G. H.	273.72
Carlisle, F. E.	336.48	Gayne, M.	360.00
Carlyle, S. G.	901.08	Garnham, S. H.	690.12
Carpenter, A. A.	1,528.68	Gibbons, G.	354.84
Carpenter, W. G.	201.28	Gorman, I.	718.44
Carr, L.	305.52	Gorwood, M. F.	186.96
Caven, B. A.	595.92	Graham, F. M.	1,565.88
Chaffee, L. B.	259.80	Gresham, J. W.	168.00
Chard, A.	979.20	Grindley, E. M.	703.20
Charlesworth, L. C.	2,048.40	Gross, M.	332.28
Cheney, H. L.	360.00	Gunn, K.	174.60
Clarry, L. F.	1,597.44	Hall, M.	600.24
Clements, K.	315.00	Hanna, L. D.	360.00
Coffin, E. W.	1,487.52	Hardisty, H. E.	574.92
Collings, K. J.	636.36	Hawkins, J. F.	480.86
Collins, A.	239.64	Heacock, Dr. A. E.	370.68
Coone, W. L.	435.60	Hedley, T. A.	560.16
Cornwall, M. B.	360.00	Henderson, W.	174.24
Cottle, G. E.	298.20	Henry, M. S.	360.00
Cowell, R. W. L.	263.63	Henwood, G. B.	706.09
Craig, H. A.	1,231.68	Herdman, A. W. K.	360.00
Craig, T. N.	612.84	Hobson, A. G.	404.88
Crawford, E.	360.00	Hobson, F. W.	1,012.92
Cumberpatch, D. E.	208.20	Hoffman, G. E.	495.36
Cumming, W. M.	314.76	Hogan, O.	213.12
Currie, D.	703.20	Hogg, E. S.	601.92
Currie, I. W.	494.40	Holdsworth, R.	304.08

CASH PAYMENTS

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STATEMENT No. 177—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Holdsworth, W.	\$ 329.76	Moore, E. J.	\$ 360.00
Holmes, D.	360.00	Morison, J. A.	382.32
Hooks, K. S.	133.56	Moss, R.	653.40
Horne, T.	577.92	Muirhead, A.	227.16
Huckvale, M.	360.00	Munro, W. C.	342.96
Hughes, A.	338.52	Murphy, E.	337.44
Hunter, J.	346.32	Naubert, J. R.	354.24
Hutchison, J. H.	871.92	Nelson, A.	49.80
Hutton, J.	360.00	Newson, G. D.	247.08
Jaffary, R. J.	562.08	Newson, M. E.	1,193.88
James, E. M.	308.64	Nobles, W. E.	610.08
Jameson, A.	360.00	Nolan, M.	360.00
Johnson, B. R.	360.00	O'Brien, B.	312.71
Johnson, F. C.	182.16	Ockenden, P.	360.00
Johnson, M.	152.40	O'Connor, L.	503.76
Johnson, P. N.	874.32	Ougden, E. M.	360.00
Jones, A. L.	165.96	Owens, R. B.	1,218.72
Keynes, A. V.	397.44	Parker, H. R.	947.64
Kidney, E.	278.76	Parker, J. T.	418.68
Lafferty, L. H.	324.72	Paterson, W. G.	507.12
Laidlaw, N. H.	440.16	Patterson, T. E.	632.76
Lang, C. M.	950.28	Pearson, H. S.	836.04
Lawrence, A. L.	349.08	Perry, A. W.	128.17
Leckie, A. C.	360.00	Pettigrew, M.	360.00
Lawton, E.	634.92	Phillips, M. R.	360.00
Legge, J. E.	212.16	Pinnell, C. H.	498.00
Leigh, M. E.	200.16	Poirier, P. E.	437.88
Leighton, J.	360.00	Potts, J. H.	360.00
Liggett, H. B.	224.99	Price, C. K.	345.00
Lonsdale, C.	161.16	Price, T.	262.56
Loree, C.	375.24	Primrose, P. C. H.	683.64
Loucks, J. E.	1,158.96	Putnam, A.	360.00
Lusted, H. M.	394.32	Rae, J.	767.88
Lyndon, C.	101.04	Rankin, L.	360.00
Lyster, N. C.	384.12	Reid, Dr. G. M.	384.84
MacDonald, Alex.	1,021.44	Reilley, M.	300.00
MacDonald, D. E.	831.12	Rendle, M. A.	217.80
MacDonald, G. S.	360.00	Renshaw, H. J.	228.15
Macgregor, J. A.	1,091.16	Richards, J. A.	859.44
MacKenzie, A. B.	127.92	Richards, M.	57.12
MacOwen, W.	308.64	Richardson, E. B.	307.17
McBrine, J. W.	362.04	Richardson, J. H.	462.72
McCalla, W. C.	360.00	Roberts, F. G.	360.00
McCleish, R. B.	405.96	Roberts, G.	384.72
McEachern, D. C.	600.96	Robertson, C.	1,153.92
MacLear, M.	21.29	Robertson, R. S.	690.24
McIntosh, C.	335.09	Robertson, W. F.	364.20
McIntosh, F.	264.00	Rosamond, E. C.	157.92
McKean, M. B.	355.08	Ross, J. A.	540.72
McKechnie, F. E.	527.40	Ross, J. T.	896.04
McKee, A. R.	338.52	Ross, P. E.	299.04
McKenzie, J.	292.80	Royle, E.	240.48
McKercher, A.	223.32	Russell, J. W.	723.36
McKerricher, D. A.	726.96	Ryan, K. A.	240.24
McLean, W. J.	743.40	Sage, G.	360.00
McLeod, K. C.	425.16	Sanders, G. E.	1,045.08
McMillan, G.	496.20	Scott, B.	424.44
McMillan, M.	135.60	Scott, G. W.	969.84
McNeill, W. F.	609.84	Scott, J.	500.88
McQuarrie, A. H.	761.64	Scott, R.	703.92
McRoberts, O.	101.76	Scott, W. S.	1,500.00
McSweyn, E.	266.28	Scramstad, P.	364.44
McWilliam, M. H.	329.88	Sexsmith, B. A.	274.32
Mack, J. W.	22.87	Shaw, J.	360.81
Marker, C. P.	1,431.72	Shaw, M. P.	285.36
Marshall, N.	281.61	Sheaver, H.	186.12
Matthews, M. P.	99.48	Shevchishin, A.	223.20
Mayled, P. M.	117.92	Simpson, F. S.	770.39
Merritt, F. L.	258.12	Smith, C. E.	360.00
Millar, A. A.	142.68	Smith, M. S. and C. F.	539.28
Mills, F. G.	141.30	Smith, W. B.	319.66

NAME.	AMOUNT.	NAME.	AMOUNT.
Snedden, Dr. S. M.	\$ 242.40	Brisson, R. S.	\$ 123.98
Snyder, E. H.	360.00	Brodie, W. C. H.	74.04
Spence, W. D.	534.48	Broad, M. C. F.	247.21
Spicer, S. F.	287.40	Brohman, A. A.	410.93
Spurrier, R. E.	360.00	Brookman, R.	80.24
Stacey, F.	300.00	Brooks, A. H.	874.00
Stauffer, E. E.	300.00	Broughton, V. A.	24.61
Stickle, J.	381.84	Brown, D. E.	26.01
Sweet, G. W.	49.80	Brown, F.	16.17
Sykes, J.	242.40	Brown, R. I.	89.40
Thibeau, M.	792.72	Buck, F. J.	1,711.88
Third, T.	328.32	Buckle, L. G. I.	13.07
Thirlwell, M. L.	390.48	Butler, E. S.	68.55
Thorn, A. E.	776.76	Cairns, I. J.	36.94
Torrie, M. J.	365.28	Campbell, A. M.	105.16
Touchbourne, O.	360.00	Campbell, E. A.	34.85
Trim, P. I.	312.24	Carlson, V.	26.34
Trout, G. K.	165.72	Carr, D. C.	76.21
Truswell, A. G.	292.92	Carswell, M. R.	25.19
Truswell, W.	777.36	Cavanagh, P.	46.81
Twomey, D.	475.20	Chapman, A. W.	10.30
Wagner, R. D.	447.60	Cherniawsky, A.	130.62
Walker, C. A.	89.76	Christie, J. G.	62.10
Wallace, S. A.	904.08	Clark, J. V.	11.77
Watson, J. J.	374.52	Clements, J.	2,041.93
Watt, A. V.	248.76	Code, E. M.	222.58
Westgate, F.	608.28	Coffey, W. J.	32.40
Williamson, S. W.	398.28	Cole, I. A.	139.58
Wilson, M. E.	207.36	Comps, J. L.	292.11
Wilson, M. L.	260.40	Connell, F. J.	55.23
Wis, M.	372.84	Copeman, N. D.	53.12
Wood, C. S.	360.00	Corbett, M. A.	26.76
Woodburn, N.	197.64	Couper, M. F.	68.30
Wyllie, R. S.	360.00	Crapo, L. F.	10.59
Yeates, F.	371.88	Crowley, D. J.	82.65
Young, E.	398.28	Czechowski, M. A.	16.46
Young, E.	103.56	Davignon, E. B.	16.87
Total Annuities	\$141,182.52	Denney, C. D.	183.40
		Deugau, V. V.	26.56
		Dickie, D. J. A.	9.02
		Dogterom, H. L.	51.77
		Douglas, L. M.	111.23
		Dumont, L.	35.71
		Dunkin, E. M.	47.55
		Dyer, H. M.	5.22
		Dynes, I.	98.84
		Earl, J. M.	35.78
		Elhorn, P.	12.84
		Ellingson, D. E.	47.39
		Emmott, M. R.	15.95
		Empey, C. A.	9.16
		Engman, S. I.	30.22
		Erickson, F.	18.46
		Ettinger, M. G.	4.84
		Faulkner, G. L.	918.17
		Ferbey, L.	38.51
		Fishbourne, E. M.	29.53
		Fitzpatrick, P. C.	371.31
		Fleming, G.	12.89
		Fleming, M. C.	308.86
		Foley, M. J.	63.13
		Ford, N. C.	229.15
		Forsyth, R.	9.23
		Freng, M. L.	4,392.02
		Garnes, J. A.	1,710.81
		Gavin, M. C.	6.72
		George, E. M.	500.17
		Gibbons, E. A.	25.66
		Gines, E. T.	34.90
		Given, P. A.	11.17
		Goodwin, A. E.	74.27

REPAYMENTS

Adam, J. D.	\$ 486.13
Aitken, G. E.	1,428.57
Alexander, E. D.	32.67
Allan, M. M.	38.40
Allen, M. S.	9.79
Anderson, E. R.	354.03
Anton, Y. C.	48.90
Armstrong, M. J.	8.80
Appelt, D. C.	42.42
Armstrong, R. C.	1,155.99
Atkinson, F. S.	229.42
Bailey, C. L.	43.33
Barry, R. G.	5.32
Becker, I. F.	33.35
Benbow, A. F.	62.60
Benbow, E. R.	80.83
Bennie, A. D. G.	13.68
Benwood, M. M.	52.47
Berg, E. M.	14.94
Berglund, D. M.	50.01
Bernier, M. A. Y.	121.76
Berrey, J. L.	42.10
Black, J. C.	89.24
Blair, M. E.	57.07
Block, H. M.	130.90
Branchi, A.	7.46
Bransager, V. M.	58.78
Brennand, F. E.	199.63

CASH PAYMENTS

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STATEMENT No. 177—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Graham, E. D.	\$ 19.31	McConnell, A. R.	\$ 14.07
Grant, C.	909.78	McCurdy, J. S.	1,277.53
Groat, A. M.	324.92	McDonald, H. D.	1,653.39
Grose, V. T.	35.52	McDonald, J. E.	34.22
Haliburton, V. P.	19.42	McKee, D. M.	182.03
Hall, C. J.	142.83	McKercher, H. F.	15.09
Hall, J. S. K.	450.94	McLennan, O. D.	1,682.97
Hall, S. S. C.	65.46	McMahon, G.	5.47
Hall, S. W. G.	200.81	McMahan, V. I.	223.19
Halvorsen, A. A.	23.24	McPhee, L. M.	18.53
Hamilton, D. I.	42.19	McPherson, G. L.	79.50
Hannen, M. G.	1,212.83	Malaher, W. G.	1,787.22
Hanson, E. M.	233.55	Manson, M. B.	118.19
Harding, D. E.	6.95	Mark, E. V.	33.04
Harris, R. E.	174.33	Markle, E. E.	20.07
Hassan, C. J.	21.35	Martin, A. M.	13.86
Hiatt, P. M.	17.59	Massie, M. E.	23.35
Hein, E. E.	46.87	Mather, E. I.	44.12
Henderson, W.	56.82	Maurice, L. R.	91.91
Hepner, D. L.	29.73	Miles, J. F.	128.53
Hepner, L. A.	85.28	Millard, N. T. M.	900.83
Hewson, J. C.	40.27	Miller, D. W.	24.28
Hill, C. A.	36.31	Mix, F. A.	12.58
Hlynka, L.	31.27	Moore, R. R.	11.32
Hoke, M. A.	21.16	Morden, W. J. H.	112.84
Holmes, D. I.	44.95	Morris, J.	4.00
Honey, J. N.	70.18	Morris, M. I.	93.68
Hoover, O. M.	23.42	Muir, S. E.	35.69
Horne, R.	16.80	Murphy, M. D.	8.55
Houston, M.	42.26	Myers, K. M.	51.18
Irvine, J. F. D.	689.76	Nash, T. A.	555.97
Isbister, I. M.	20.31	Newall, M.	25.80
Jenkins, R.	97.22	Newman, W. J.	1,947.76
Johnston, A. M.	12.04	Northfield, G. W.	663.31
Johnson, F. D.	197.89	Norem, I. A.	25.19
Johnson, L. L.	8.40	O'Brien, R. J.	41.05
Jones, T. L.	430.43	O'Donnell, M. M.	72.39
Journeaux, B. A. O.	3.10	O'Flaherty, V.	27.41
Kaminski, M.	40.05	Oldenburg, L. M.	57.42
Kimph, E. M.	62.40	Oliver, L.	640.03
Keith, J.	7.97	Olyan, S.	40.28
Kesner, V.	377.13	Ontkes, L. H.	73.14
Knott, E. D.	201.18	Parry, D. E. L.	6.33
Knowler, A. S.	2.09	Pasmore, H. I.	76.91
Koski, M. E.	93.53	Paterson, M.	63.20
Lafleur, T. J.	4.90	Patten, P. M.	70.42
Lamb, M.	5.60	Payne, F. B.	138.12
Lakusta, V. J.	51.66	Pepin, P. M.	27.08
Lang, J. A.	134.06	Pepper, D. R.	46.46
Langner, D. I.	51.20	Peters, A. M.	11.11
Lasowsky, L.	44.52	Petrie, E. M.	29.22
Lee, J. D.	26.86	Phalempin, M.	3.48
Leslie, E. M.	40.84	Petingolo, R. M.	15.31
Lea, F. M.	77.78	Philip, E. G. A.	36.68
Leishman, G. C.	105.32	Pickford, M.	1,603.71
Leonard, M.	100.58	Portors, R. L.	81.63
Lewis, S. F.	116.02	Potts, J. T.	918.07
Lindskoog, I. L.	6.60	Prangley, C. E.	106.68
Lipsey, M. C.	18.83	Proctor, F. J.	323.68
Loader, A.	112.69	Rees, G. M.	63.59
Long, D.	87.07	Renaud, D. B.	40.32
Lopatinsky, J. E.	28.28	Richards, V. D.	146.14
Lowe, W. C.	67.96	Ritchie, E.	24.27
Luck, G. D.	60.13	Roberts, W. H.	48.86
MacKenzie, R.	85.44	Robinson, G. M.	58.27
MacLean, A. D.	39.98	Rowan, P. J.	1,051.38
MacDonald, F. I.	4.95	Rubin, S.	54.83
McAlpine, F. C.	80.71	Russell, D. M.	39.71
McBeath, E. M.	23.15	Ryan, M. M.	40.18
McCallum, H.	31.47	Sanders, V. E.	43.88
McCully, A. C.	352.15	Scragg, U. H. V.	32.45

STATEMENT No. 177—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Schurman, P.	\$ 108.80	Whyte, J. E.	\$ 571.34
Setter, A.	59.47	Wilkie, B.	54.26
Shannon, J. E.	15.00	Wilson, J. C.	72.49
Sharp, W. J.	24.04	Woods, J. E.	225.34
Shave, M. E.	176.29	Young, A.	77.20
Shields, D. B.	23.52	Young, M. S.	57.33
Simmons, A. D.	273.85	Yurkiw, N.	40.25
Smith, H. E.	19.68	University of Alberta	170.49
Stannard, G.	104.19	University of Alberta Hospital	155.88
Sterrenberg, E. E.	3.23	Annuities of Superannuated Employees	14,334.69
Sterrenberg, M. E.	45.79	Repayments on account of Government	
Stevenson, E. L.	504.30	Contributions	46,781.81
Stickley, M. E. G.	59.91	Provincial Treasurer, General Revenue	771.62
Stoltz, E. I.	12.26	Alberta Government Insurance Office	104.56
Stover, V. V.	6.00	Workmen's Compensation Board	726.69
Strate, G. B.	33.62	Receiver General	32.66
Strum, L. M.	79.64		
Tatroe, V. M.	30.55	Total Repayments	\$115,159.93
Thompson, E. W.	776.16		
Thompson, S. E.	11.17		
Thulien, B. L. T.	81.98		
Tighe, F. E.	154.81		
Veenendaal, A.	29.38		
Waddell, J. F.	6.00		
Wallace, R. P.	.65		
Waters, C.	30.01		
Whiteley, E. M.	27.49		

SUMMARY

Annuities to Superannuated Employees	\$141,182.52
Repayments to Civil Servants leaving the Service	115,159.93
Total Superannuation Account	\$256,342.45

STATEMENT No. 178.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS AND CORPORATIONS

for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other Statutory funds, arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1944.

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Abasand Oils, Ltd.	\$ 2,552.20	Anderson & Smith	\$ 829.68	Barrhead Sawmills, Ltd.	\$ 243.00
Abbott Laboratories, Ltd.	122.46	Andrew, W. G.	326.40	Barry Sheet Metal Works	181.90
Ackland & Sons, Ltd.	4,568.50	Andrew, W. J.	438.50	Batchelder, Bernice A.	250.00
Acme Brick Co., Ltd.	1,662.78	Andrews' & Stretton Funeral		Bates, W.	108.50
Acme Garage	175.31	Chapel	120.00	Batsch, W.	125.60
Acme Glove Works, Ltd.	471.54	Andre Cartage	211.46	Battenfelder, G. W.	182.32
Acme Printing Co.	142.98	Anthony's Store	121.92	Battery House	162.62
A1 Cartage	193.25	Appleton, Henry J. & V. L.	3,500.00	Bauer & Black	1,037.29
Adam, Ltd., J. D.	14,388.57	Appleton-Century Co. Inc., D.	551.12	Baxendale & Argue, Drs.	1,545.30
Adams, L.	390.00	Archibald's Drug Store	255.67	Baxter, A. G.	1,517.80
Adams Bros. Harness, Ltd.	130.88	Arctic Ice Co.	248.68	Beamich, M. W.	442.79
Adams, Wood & Weiller, Ltd.	1,676.80	Ardiel, Dr. A. E.	402.50	Beare's, Ltd.	536.52
Adby, F.	477.80	Aris, A.	187.08	Beatty Bros. Ltd.	880.29
Adding Machine Service and		Armbruster Lumber Co.	239.78	Beauregard, N.	300.00
Supply Co.	256.51	Armitage McBain Lumber Co.	3,595.57	Beauvallon Lumber & Hardware,	
Addley, M.	100.00	Armour, R. J.	312.50	Ltd.	100.17
Addressograph Sales Co.	2,815.20	Armstrong & Cosans, Ltd.	5,550.85	Beaver (Alta.) Lumber Co.,	
Advance Lumber Co., Ltd.	1,243.07	Army & Navy Dept. Stores	251.78	Ltd.	5,596.62
Ainscough, W. G.	285.36	Arnett, R. C.	391.25	Beckett, C.	1,854.99
Alberta Battery Co., Ltd.	1,012.12	Arrow Cafe	1,360.53	Beckley-Cardy Co.	934.14
Alberta College	346.25	Art Education Press Inc.	228.89	Becton, Dickinson & Co.	239.99
Alberta Concrete Products, Ltd.	656.85	Art Engineering Co.	531.57	Bedard Hardware, Ltd., J. H.	104.52
Alberta Concrete Works	256.00	Artcraft Signs Service	1,032.50	Bell, G. A.	110.70
Alberta Crop Improvement		Artext Prints Inc.	145.57	Bell, James F.	262.50
Operating Account	9,927.88	Arthurs, R., & O. Westlund ...	150.00	Bell Distributing Co.	2,537.04
Alberta Dairy Supplies, Ltd.	938.55	Artic Oil Co.	2,936.73	Bell Photofinishing Co.	1,666.93
Alberta Drafting & Blue Print		Artic Oil Sales, Ltd.	2,074.93	Bell & Morris	733.72
Co.	159.71	Ashdown Hardware Co., Ltd.	14,149.77	Bell Refining Co.	1,364.20
Alberta Electric Supplies, Ltd.	771.48	Ashmore, Thomas A.	293.22	Bell Telephone Co. of Canada .	314.56
Alberta Flour & Feed Co.	114.80	Ash Temple Co.	398.86	Bellamy, Maud	283.00
Alberta Foundry & Machine Co.	103.74	Aspden, Geo.	291.73	Belyea, R. L.	3,020.80
Alberta Government Telephones	81,407.76	Associated Grocers	265.05	Bennett, A.	240.60
Alberta Hi-Way Refineries, Ltd.	3,265.48	Associated Squeen News, Ltd.	101.26	Bennett, A. H.	172.00
Alberta Liquor Control Board .	287.89	Assn. of Superintendents of In-		Bennett, L. H.	155.10
Alberta Livestock Co-operative,		surance	188.29	Bennet Glass Co., Ltd.	141.45
Ltd.	1,984.27	Astley, S.	199.50	Bennett & White Construction	
Alberta Lumber Co., Ltd.	967.97	Athabasca Echo	318.41	Co., Ltd.	115.60
Alberta Motor Boat Co., Ltd.	1,070.91	Athabasca Garage	169.18	Bendixsen, P. J.	241.00
Alberta Municipal Guide	130.04	Athabasca River Lumber Co.,		Benson, Leo	791.73
Alberta National Drug Co.,		Ltd.	638.04	Beny & Son	312.37
Ltd.	10,630.77	Atlas Brush Co.	398.24	Bergeson, L.	145.98
Alberta News, Ltd.	215.20	Atlas Lumber Co.	4,908.57	Best For-U Wheat Product	106.53
Alberta Pacific Grain Co.	147.21	Atlas Steels, Ltd.	114.67	Bertenson Cartage Co.	307.45
Alberta Paint & Glass Co.	545.18	Attridge & Millar Machine		Beulah Home	368.00
Alberta Poultry Producers, Ltd.	145.00	Works	1,686.41	Beverley Coal Co., Ltd.	1,513.22
Alberta Poultry Marketers, Ltd.	47,000.00	Automotive Supply Co.	110.75	Bickell, J. L.	144.54
Alberta Printing Co.	207.75	Autographic Register Systems,		Bickell & Swallow Lumber Co.	2,984.65
Alberta Protestant Home for		Ltd.	339.98	Bidne, W. O.	300.00
Children	140.70	Ayerst, McKenna, Harrison,		Big 4 Van Lines, Ltd.	155.76
Alberta Provincial Fur Breed-		Ltd.	402.48	Birch Chemical Co., E.	546.20
ers' Association	1,124.60			Birch Products, Ltd.	959.61
Alberta Railway & Coal Co.	2,330.50	Sundry Accounts under \$100.00	\$329,989.28	Bird Drug Co.	110.91
Alberta Seed Growers' Assoc.	41,651.86	aggregate	5,014.68	Birtle, J. H.	159.96
Alberta Seed House	161.25			Bissell, C. M.	224.50
Alberta Stock Yards Co., Ltd.	393.00	Total, Section "A"	\$335,003.96	Black Hardware, Ltd.	918.98
Alberta Western Lumber Co.,				Black Motors, Ltd.	385.05
Ltd.	178.74			Blackie, Alice	108.00
Alberta Women's Service Corps				Blais & Fortier, Drs.	145.00
Albertan Job Press	2,612.86	Baalim Motors, Ltd.	\$ 1,081.56	Blake & Redden	6,707.95
Allen, Albert	200.00	Badcock, A. G.	1,161.50	Blakis, G.	255.48
Allen, Ltd., Thomas	742.92	B & C Auto Electric and Mag-		Blanchett Decorators	301.15
Alexander, E. E.	168.00	neto Service	381.61	Blood Agency Trust a/c	473.25
Alexander, Steve	180.00	Bailey, H. S.	1,023.55	Bloor, W. G. K.	495.00
Allan, John A.	1,751.88	Balin, E. E.	188.80	Blowey Henry Co., Ltd.	10,512.99
Allan Lumber Yard	1,274.94	Baird, Hugh	393.90	Blue Ribbon, Ltd.	267.32
Allan Lumber Co., G. H.	7,340.17	Baker, A. T.	138.00	Blue Ribbon Books Inc.	1,104.40
Allards, Ltd.	197.00	Baker & Co., Frederick	130.00	Blyth Studios, Alf.	133.39
Allin & Law, Drs.	2,495.00	Baker Clinic	2,152.00	Boasten Printing Co.	144.06
Allison, A.	392.10	Bakewell's Coffee Co.	679.60	Boatwright, Dr. B. B.	6,213.98
Allyn & Bacon	11,592.60	Baldwin Colliers	125.40	Bohaychuk, Fred	305.00
Aluminate Chemicals, Ltd.	515.62	Bancroft, F. W.	103.10	Bohning, C.	584.70
Aluminium Co. of Can., Ltd.	141.50	Bank of Montreal	73,746.14	Bohonos, H.	360.58
American Can Co.	1,293.17	Bank of Toronto	8,179.41	Bonnyville Light & Power Co. .	150.36
Anderson, Alex	165.20	Barber & Co., H. G.	9,515.74	Booth Memorial Home	1,897.64
Anderson, Joe	305.00	Barber Ellis, Ltd.	15,048.09	Borgeson, Oscar	117.45
Anderson, P. H.	161.92	Barker, Ltd., N. A.	1,769.31	Bott & Co., F. L.	724.50
Anderson, Dr. R. T.	650.00	Barnes & Noble Inc.	330.89	Bouck, Dr. C., & Brodie, Dr.	
Anderson, W.	102.10	Barley, R. J.	731.17	I. H.	1,925.00
Anderson, Dr. W. G.	507.30	Barr, W.	166.00	Bourne & Desbrisay	150.00
Anderson & Greig	6,023.46	Barrett, Ed.	165.00	Bowen, Hon. J. C.	2,171.40

STATEMENT No. 178—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Bowen, J. E.	\$ 215.09	Calgary Battery Co.	\$ 139.95	Canadian Oil Company, Ltd.	\$ 4,957.28
Bowker, Geo. E.	2,164.15	Calgary Bindery, The	629.16	Canadian Pacific Air Lines, Ltd.	17,136.55
Boyd, C. R.	124.40	Calgary Business College	254.00	Canadian Pacific Express	9,298.57
Boyd, S. J.	300.00	Calgary Clearing House	100.00	Canadian Pacific Railway	77,325.04
Bradley's Tire Shop	160.63	Calgary Clinical Laboratory	107.25	Canadian Pacific Telegraphs	2,272.84
Bradburn's, Ltd.	6,182.73	Calgary Council of Social Agencies	111.10	C.P.R. Dept. of Natural Resources	6,040.41
Brander, G. L.	1,219.20	Calgary Court Reporters	1,186.39	Canadian Permag Products, Ltd.	176.46
Brandle, Louis	1,800.00	Calgary Exhibition & Stampede, Ltd.	2,610.00	Can. Postage Meters & Machines Co., Ltd.	477.44
Brazeau Collieries, Ltd.	215.96	Calgary Farm Machinery and Supply Co.	425.52	Canadian Press Clipping Service	197.28
Brennan, M. J.	106.95	Calgary Fruit, Ltd.	422.13	Canadian Public Health Assn.	148.00
Brewer, T. M.	153.70	Calgary Herald	800.03	Canadian Shoe Repairs	275.00
Brewerton, Geo.	360.00	Calgary Hospitals Board	1,114.90	Canadian Spool Cotton Co., Ltd.	1,036.95
Brewerton's Capital Theatre	120.00	Calgary Iron Works	438.35	Canadian Sugar Factories, Ltd.	11,296.52
Brewster Auto & Bus Service	153.59	Calgary Municipal Railway	381.90	Canadian Utilities, Ltd.	2,533.21
Brimacombe Bros.	540.00	Calgary Photo Engraving Co.	153.89	Canadian Welfare Council	367.87
British American Paint Co., Ltd.	3,819.22	Calgary Power Company	12,661.28	Canadian Western Natural Gas, Heat and Power	18,020.54
British American Oil Co.	54,044.27	Calgary School Board	2,103.51	Canadian Westinghouse Co., Ltd.	2,498.80
British Columbia Brush Works, Ltd.	511.17	Calgary Stamp & Stencil Works	766.62	Carbol, A. C.	337.37
B.C. Sugar Refining Co., Ltd.	279.75	Calgary Tent & Awning Co.	225.42	Cardston Auto Service	199.89
British Industries, Ltd.	269.69	Calgary Vulcanizing Works	112.58	Caribou Trout Ranch	632.24
Brown, A. F.	215.13	Cameron, A. A.	278.99	*Carile & McCarthy, Ltd.	106,707.30
Brown, A. R.	300.00	Cameron, Dr. A. R.	165.50	Carlson, D.	119.25
Brown, F. A.	209.77	Cameron, Collin	1,189.58	Carlson, John	769.98
Brown, Geo.	257.18	Cameron, F.	225.25	Carscallen, Dr. D. F.	105.00
Brown, Dr. G. H.	121.50	Campbell, A.	101.30	Carson, Dr. G. M.	308.80
Brown, J.	164.00	Campbell, A. A.	110.00	Carson, M. A.	162.00
Brown, N. C.	440.00	Campbell, N. L.	153.00	Carson Co., Ltd., H. R.	1,771.25
Brown, S. L.	544.11	Campbell, Bryans, Brown and Tuttle, Drs.	110.00	Carwell Co., Ltd., The	526.38
Brown, W. C.	180.00	Campbell & Griffin, Ltd.	525.73	Carter, R. L.	759.85
Brown Bros., Ltd.	1,153.92	Camrose Auto Service	248.15	Casalte, Ltd.	550.00
Brown Fruit Co., Ltd.	7,927.81	Camrose Collieries, Ltd.	1,441.46	Case Co., J. I.	215.69
Broadcasting Station CFCN	184.98	Caniff Printing Co.	863.24	Cash Meat Market, Red Deer	428.90
Broadcasting Co., Ltd. (CFRN)	2,102.30	Cape Cod Trout Co.	2,242.70	Caskey's Service Station and Garage	822.36
Broadcasting Station (CJCA)	948.07	Capital Carbon & Ribbon Co., Ltd.	288.50	Casper, Dr. G. F.	280.00
Broadcasting Station (CJOC)	159.22	Capital City Box Co., Ltd.	268.13	Cassidy's, Ltd.	765.73
Broadway Transfer	161.45	Capital Glass & Beveling Works	202.51	Cave & Co., Ltd.	828.61
Brock Co., Ltd. (Western)	8,538.33	Capital Packers, Ltd.	3,182.62	Central Alberta Dairy Pool	3,728.95
Brock, Ltd., Stanley	2,640.15	Capital Seed & Poultry Supply	157.24	Central Garage, E. Coulee	217.78
Brod-Ease Shoe Co.	369.48	Capital Shoe Manufacturing	471.90	Central Garage, Hanna	515.37
Brooks Garage	357.85	Capitol Theatre	120.00	Central Garage, Medicine Hat	626.95
Brousseau Bros., Ltd.	348.61	Canada Cement Co., Ltd.	668.25	Central Hardware	212.56
Brownlee, J. E.	375.05	Canada Creosoting Co.	19,633.96	Central Press Company	120.09
Bruce, Chas.	259.13	Canada Decalcomania Co., Ltd.	9,472.63	Central Radiator & Tire Service	1,977.04
Bruce Publishing Co.	417.56	Canada Ingot Iron Works Co., Ltd.	51,785.88	Central Scientific Co., Ltd.	758.61
Bruce Robinson Electric, Ltd.	958.63	Canada Law Book Co.	329.32	Central Service, Ltd.	214.21
Brunsdon, E. W.	291.81	Canada Life Assurance Co.	118.09	Central Tire Service	154.11
Bryce Bread, Ltd.	456.84	Canada Packers, Ltd.	16,697.65	Chaffer, L.	110.00
Buchanan, F. G.	124.55	Canada Permanent Mortgage Corp.	211.00	Chalmers, D.	138.49
Buda Co., Ltd.	845.54	Canada Starch Co., Ltd.	943.44	Chambers, Ltd., W. & R.	579.70
Builders Hardware Stores, Ltd.	1,229.20	Canada Stoker Co., Ltd.	197.60	Champion Oil Marketers, Ltd.	149.80
Bulletin, Edmonton	3,421.67	Canada Wire & Cable Co., Ltd.	325.48	Champion's Parcel Delivery	630.75
Bulletin Printers	38,403.23	Canadian Bank of Commerce	7,106.78	Chapell, W. D.	207.24
Bulman Bros., Ltd.	964.20	Canadian Bedding Co., Ltd.	2,705.69	Charter, W. J.	940.60
Bunn, Dr. C. R.	845.34	Canadian Bemis Bag Co., Ltd.	964.94	Chauvin Chronicle, The	426.67
Burger Lumber Co., Ltd., J. C.	2,506.93	Canadian Cannery, Ltd.	1,303.06	Cherniak, Tony	270.65
Burggren Construction Co.	13,852.07	Canadian Charts & Supplies	184.48	Chesney, G. L.	2,969.50
Burlington Art Shop	177.10	Canadian Colortype, Ltd.	1,155.00	Chester Mine	5,236.08
Burnand, S.	1,275.36	Canadian Dairy & Ice Cream Journal	474.75	Chesterfield Shop	142.10
Burnett, A.	774.16	Canadian Dinant Coal Co., Ltd.	7,026.32	Chicago Pump Co.	104.65
Burns Agencies, Ltd., P.	565.00	Canadian Doughnut Co., Ltd.	150.00	Chinook Building Supplies	366.74
Burns & Co., Ltd.	28,481.64	Canadian Electronics Institute	100.00	Chisholm, Dr. A. F.	1,204.70
Burroughs Adding Machine Co. of Canada	2,016.61	Canadian Fairbanks Morse Co., Ltd.	10,321.70	Chisholm, Dr. W. L.	174.30
Burroughs & Co., Ltd.	683.00	Canadian Farm Loan Board	471.65	Chisholm Saw Mills, Ltd.	3,541.67
Burroughs Wellcome & Co.	290.00	Canadian Freightways	1,804.47	Chomalk, W. B.	369.15
Burrows Motors	12,897.07	Canadian General Electric	5,979.30	Christian, John	140.00
Butchers & Packers Supplies, Ltd.	138.01	Canadian Industries, Ltd.	1,120.34	Ciba Company, Ltd.	352.17
Butterworth & Co. (Canada), Ltd.	182.45	Canadian Junk Co.	2,324.79	City Coal & Transport	166.90
Buzz Shop	157.11	Canadian Kodak Sales, Ltd.	908.69	City of Calgary	21,885.59
Bye, W. R.	428.26	Canadian Legion	1,618.25	City of Drumheller	1,089.42
	\$403,680.25	Canadian Liquid Air, Ltd.	4,993.56	City of Edmonton	78,490.83
Sundry Accounts under \$100.00 aggregate	7,684.68	Canadian Mineral Spirits Co., Ltd.	124.10	City of Lethbridge	5,507.40
Total, Section "B"	\$411,364.93	Canadian National Carbon Co., Ltd.	1,311.91	City of Medicine Hat	4,090.66
		Canadian National Institute for the Blind	443.85	City of Moose Jaw	5,855.00
		Canadian National Express	4,263.59	City of Red Deer	5,588.08
		Canadian National Railways	58,415.90	City of Wetaskiwin	963.30
		Canadian National Telegraphs	1,844.56	City Plumbing Store	174.40
				Clark Bros. & Co., Ltd.	5,488.59
				Clark & Company, Ltd., W. H.	7,780.89
				Clark, E. L.	1,380.25
				Clarke, H. F.	272.84
				Clarke, J. J.	150.00
				Clarke, Dr. T. R.	175.00
				Clarke, Irwin & Co., Ltd.	19,219.10

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 178—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Clarke & Stuart Co., Ltd.	\$ 278.71	De Bolt, George	\$ 1,361.40	Dustbane Western, Ltd.	\$ 458.64
Clarke's Auto Parts	257.50	De Bolt, L.	696.53	Dwyer, C.	255.45
Claresholm Dairy	2,232.60	De Cew Lumber Co., Ltd.	8,561.52		\$2,096,102.50
Claxton, Dr. H. G.	213.90	Dugan & Son, J. E.	400.00	Sundry Accounts under	
Clayton, B.	631.96	Deere Plow Co., Ltd., John	905.62	\$100.00 aggregate	4,025.70
Cleland-Kent Engraving Co., Ltd.	155.72	Deeves & Son, Fred	172.82	Total, Section "D"	\$2,100,128.20
Clinic, The	400.50	De Ford, G.	122.08		
Cline's Furniture	100.91	De Grandmaison, N.	1,200.00	Eadie, Dr. W. W.	\$ 210.00
Clyde Co-operative Assn., Ltd.	556.40	De Laval Co., Ltd., The	1,624.44	Eaken, Laura	204.50
Cockshutt Plow Co., Ltd.	612.64	De Maere, L.	101.39	Eastern Irrigation District	2,184.17
Code, W. P.	161.65	Dench Cartage	2,507.61	Eaton Co., Ltd.	2,347.75
Coleman, B.	612.34	Denovan, N. C.	1,200.00	Eau Clair & Bow River Lumber Co.	819.16
Coles, H.	161.65	Dent & Sons, Ltd.	15,286.89	Economy Book Bindery Co.	765.37
Coles Printing Company	910.71	De Wulf, A.	220.38	Edwards, Chas. I.	157.86
Colgate-Palmolive-Peet Co., Ltd.	122.32	Dezall & Hart	252.20	Edwards, Ralph S.	135.00
Collett, Sgt. F. G.	112.40	Dibben, D. J.	235.85	Edward's Garage	144.25
Collins Sons Co., Wm.	202.34	Dichmont, J.	363.07	Ed. & Ted's Service Station	108.80
Collison, B. W.	380.00	Dickie, Geo.	183.00	Edmonton Artificial Limb Co.	260.00
Collison, Effie	775.00	Dickenson, F.	168.00	Edmonton Auto Parts Co.	280.44
Combes, W. B.	147.10	Dictaphone Sales Corp., Ltd.	612.89	Edmonton Auto Radiator Works	589.25
Commercial Tire (Alberta)	850.58	Dispensaries, Ltd.	658.51	Edmonton Auto Spring Works	613.67
Concrete Products & Supplies	21,854.35	Dixon, Dr. H. C.	757.82	Edmonton Butchers & Packers Supplies	280.64
Conference of Comms. on Uniformity of Legislation	100.00	Dixon, Dr. Ivan	110.00	Edmonton Iron Fence & Wire Works	1,533.17
Connaught Laboratories	34,723.01	Dixon, W. A.	160.59	Edmonton Journal	1,297.23
Connelly & McKinley, Ltd.	251.00	Dixon's Garage	383.20	Edmonton Junk Co.	446.67
Conroy, Dr. F. D.	740.00	Dodd Mead & Co. (Can.)	289.07	Edmonton Motors, Ltd.	1,141.32
Consumers Hardware & Supply Co.	391.06	Dodds, R. E.	240.00	Edmonton Paint & Glass Co.	8,225.62
Consumers Tire Co.	680.88	Dofka, Philippine	487.50	Edmonton Public School Board	6,468.09
Cook, W. E.	1,238.54	Dogterom, J.	3,076.50	Edmonton Stock Yards, Ltd.	270.00
Cooke, Dr. G. L.	147.50	Doherty, Nellie	173.50	Edmonton Tent & Awning Co., Ltd.	2,372.31
Cooper Limited, H. H.	1,847.37	Doidge, Dr. W. A.	118.50	Edmonton Tire Co., The	1,564.93
Co-operative Milk Co.	1,960.71	Dominion Bank	166.92	Edmonton Towel Supply	2,281.59
Copeland Chatterson, Ltd.	1,273.25	Dominion Bridge Co., Ltd.	5,732.70	Edmonton Woollen Mfg. Co., Ltd.	2,947.50
Copp Clark Co., Ltd.	18,461.35	Dominion Electric Power, Ltd.	492.26	Edmunds Walker, Ltd.	1,226.60
La Compagnie Cote, J. A. & M.	406.02	Dominion Envelopes & Cartons (Western), Ltd.	1,212.35	Edson Hardware & Lumber Co.	221.11
Coulson, A.	280.50	Dominion Experimental Station	126.50	Edson Motor Co., Ltd.	691.86
Coutney, F. A.	123.75	Dominion Fruit, Ltd.	1,965.78	Egry Continuous Forms, Ltd.	135.87
Cowan Importers, Ltd., H. P.	336.50	Dominion Government Dept. of Agriculture	2,886.08	Ehlert, Theodore	139.50
Cox, F.	264.00	Dom. Govt. Customs & Excise Dept.	719.16	Ellis, Dr. Gordon N.	1,035.00
Cox, W. R.	527.14	Dom. Govt. Mines Branch	906.20	Elder, J. H.	1,104.00
Craig Bros.	154.33	Dom. Govt. Munitions & Supply Dept.: Oil Controller for Canada	20,166.00	Electrical Industries, Ltd.	750.64
Craig & Co.	165.99	Dom. Govt. Pensions and National Health	2,574.11	Elliott, J. A.	242.23
Crain Printers, Ltd.	1,921.15	Dom. Govt. Postage	114,274.84	Elliott, L. E.	114.50
Cranbrook Cartage & Transfer Co.	768.76	Dom. Govt. Public Printing	121.10	Ellison Milling & Elevator Co., Ltd.	1,289.62
Crane, Ltd.	7,047.34	Dom. Govt. Receiver General	336,743.37	Elwell, H. C. P.	1,000.00
Credit Foncier Franco-Canadian	159.29	*Dom. Govt. Receiver General	1,320,000.00	Eminson, T. L.	105.85
Crescent Furniture Co., Ltd.	472.45	Dom. Govt. Telegraphs	895.60	Empire Marble & Tile Co., Ltd.	3,562.92
Cromdale Children's Shelter	1,165.20	Dom. Marking Devices Reg'd	146.69	Empire Metal & Supply Co.	201.10
Crone Bros. (William)	2,576.27	Dom. Motors, Ltd.	1,544.73	Empress Lumber Yards	842.84
Cross, M.	851.70	Dom. Rubber Co., Ltd. (Alberta)	2,563.49	Encyclopaedia Britannica	127.69
Crossland & Beale, Ltd.	236.43	*Dom. Securities Corp., Ltd.	800.00	Enders Bros.	132.49
Crown Lumber Co., Ltd.	4,942.00	Dom. Soap Co., Ltd.	167.65	Engler, A. C.	139.21
Crummy, Frank	139.55	Donald, Frank Construction & Transfer	148.61	Englund, Charles	860.32
Cunningham & Hill, Ltd.	185.24	Donaldson & Evans	215.00	Engraving Company, The	197.57
Cunliffe, H. G.	600.00	Doncaster Constr. Co., Ltd.	22,371.15	Enns, R. F.	288.45
Currie Jr., J.	1,461.02	Douglas Printing Co., Ltd.	6,523.35	Erickson, L. I.	205.05
Currie, R.	1,017.16	Dougs' Service	148.68	Esch & Co., A. H.	8,019.80
Cushing, G. G.	160.00	Douziech, V.	101.94	Etherton, J. F.	311.92
Cushing Mills, Ltd., A. B.	483.97	Dower Bros., Ltd.	228.44	Etter-McDougall Sawmills, Ltd.	23,948.48
Cutten, Ralph J.	360.00	Downey, M. M.	165.00	Evans, G. W.	150.00
	\$843,106.54	Doyle, R. J. (Doyle's Grocery)	233.62	Evered, Alice	106.00
Sundry Accounts under \$100.00 aggregate	8,011.04	Drayton, F.	144.00	Everett, L. F.	161.77
Total, Section "C"	\$851,117.58	Doeger, H.	750.00	Everhot Manufacturing Co.	152.02
		Drew Machine Co., The	196.90	Examiner Press	1,083.13
		Drouin, J. M.	182.60		\$ 86,196.83
Dahl, L.	\$ 118.00	Drumheller Assoc. Physicians	135.00	Sundry Accounts under \$100.00 aggregate	2,681.47
D'Appolonia, J. A. C.	375.00	Drumheller Motors	124.85	Total, Section "E"	\$ 88,878.30
Darling Bros., Ltd.	100.45	Dubarel, E.	198.86		
Darlington, M.	596.40	Duce, Ross	242.90	Fairbairn, L. E.	\$ 1,702.35
Davis, G. R.	200.00	Ducks Unlimited (Can.)	220.00	Fairbairn Bros.	231.30
Davis Printing Co., Ltd., A. J.	387.44	*Duggan Investments, Ltd.	196,080.45	Fairbanks, M.	135.80
Davis' Auto Electric Service	581.18	Dumas, W.	144.30	Fairfield Chemical Co., Ltd.	271.20
Davick, Roy	532.72	Dun & Bradstreet of Canada	740.00	Farm & Ranch Review	110.20
Davidge, Rev. E.	125.00	Duncan, David	193.00	Farmers' Meat Market	114.68
Davies, M.	105.00	Duncan's General Store	248.40	Farrell Agencies, The	15,988.98
Davies, S. D.	105.00	Dunham Co., Ltd., C. A.	103.49	Fauvolden, E.	250.00
Davison, W.	104.48	Dunn, J. T.	100.00		
Dawson's Drug Store	285.58	Dunn, W.	171.35		
Day, Dr. A. M.	1,582.50	Dunn's Tailors	720.00		
Deaf & Dumb Institution	900.00	Dupuis, M.	434.00		
Deaf Fish Co.	743.36	Durocher, H.	444.00		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 178—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Fawcett, H. D.	\$ 156.68	F. W. D. Motor Trucks West-		Globe Mfg. & Envelope Co.	\$ 7,432.23
Fawcett, J. L.	185.40	ern, Ltd.	\$ 6,608.25	Glockzin, Daniel, Estate of	770.00
Fegerchuk, Max	200.00			Godlonton, F.	606.86
Ferens, Mike	110.00			Goodyear Tire & Rubber Co. of	
Ferguson Supply Co.	3,455.34	Sundry Accounts under \$100.00		Canada, Ltd.	283.67
Ferrier, J. B.	271.45	aggregate	3,925.94	Gordon, Frank	126.00
Fewang, S. D.	255.75			Gordon, G. F.	2,750.00
Fialkowska, K.	175.10	Total, Section "F"	\$ 63,204.94	Gorman's, Ltd.	10,612.45
Field, G. W.	502.74			Gossett, Ada	150.00
Field, J. H.	495.15			Gould's Cash Store	157.25
Field, Hyndman & McLean ..	1,695.61			Government of the Province of	
Fife, Dr. John K.	175.00	Gaetz & Cornet Drug & Book		British Columbia	554.36
Filgate, J. J.	686.48	Co., Ltd.	\$ 180.49	Government of the Province of	
First Presbyterian Church	167.82	Gage & Co., Ltd., W. J.	43,857.88	Saskatchewan	1,462.96
Fisher & Sons & Co., Mark	178.39	Gainer, Chester D.	325.65	Government of the U.S.A.	13,531.48
Fisher Scientific Co., Ltd.	166.22	Gainers, Ltd.	19,902.17	Govier, Doris	131.00
Fisher & Burpee, Ltd.	1,195.89	Galt Service Station	103.43	Gow, Walter D.	601.03
Fisk Tire Service Co., Ltd.	954.27	Gamey, Dr. L. R.	300.00	Gowling, MacTavish & Watt ..	1,155.66
Fitch, I. F.	495.00	Garbutt Business College, Ltd.	407.40	Graham, Elston	413.54
Fitzpatrick, J.	609.54	Gardener, Fred	132.00	Grande Prairie Garage Co.,	
Flath, Philip	144.00	Gardener, R.	161.95	Ltd.	595.36
Fleming, Alex.	224.52	Garlock Packing Co.	909.58	Gray, Dr. Gordon C.	525.00
Fleming, T. D.	334.90	Gardner, R. F.	570.00	Gray, J. J.	418.80
Fleming Hardware, Ltd.	915.96	Gardner, Zoie	183.60	Great West Distributors, Ltd.	12,150.39
Fleury, Cliff	180.02	Gas City Planing Mill	132.06	Great West Saddlery Co., Ltd.	3,126.35
Fluet, O. H.	391.98	Gas & Oil Products, Ltd.	1,405.33	Great Western Garment Co.,	
Flynn, A. J.	1,115.52	Gauf, J. B.	115.55	Ltd.	3,602.76
Folinsbee, Dr. J. Francis	146.50	Gault, G. L.	201.33	Green, A. R.	1,335.51
Forbes, G. D.	307.35	Gault, J. D.	452.59	Green, J. H.	175.27
Ford Printing Co.	395.20	Gauls (Alberta), Ltd.	22,193.50	Green, T. D. (Estate of)	420.00
Foreign Policy Association Inc.	142.74	Gayler, V. J.	183.00	Greenwood, W.	151.05
Forsgren, M.	173.53	Gee, M. S.	705.40	Greer Agencies, W. E.	2,016.72
Forster, F. W.	604.17	Geggie & Richard, Drs.	275.00	Gregg Publishing Co.	449.18
Fort Hardware Co.	435.89	Gem Honey Co.	140.50	Gregory, W. L.	199.61
Fort Saskatchewan Record	519.49	General Construction Co., Ltd.	5,022.63	Gravett, F. G.	189.70
Fort St. John Equipment Co.,		General Films, Ltd.	234.00	Grimshaw, M.	111.56
Ltd.	154.28	General Steel Wares	296.85	Grose, W.	200.00
Foster & McGarvey, Ltd.	305.00	General Supplies, Ltd.	603.54	Grossett & Dunlop	4,183.76
Foulds & Booth, Ltd.	410.00	Genin, Trudeau & Co., Ltd.	416.27	Groves, G. F.	136.90
Fowler, Dr. D. B.	105.33	Gervais, C. G.	107.50	Grunert, Dr. C. A.	108.65
Franco Public Service, Ltd.	107.26	Gestetner, D.	2,471.68	Guide Co., Ltd.	122.30
Fraser, J. W.	364.14	Gibb, G. M.	695.00	Gumpert Co. of Canada,	
Freeman, D.	104.75	Gibbs, F. R.	5,064.32	Ltd., S.	496.38
Freeman Wilson Co., Ltd., The	765.06	Gibbs Transport	975.31	Gustafson, E.	113.83
French (Canada), Ltd., Samuel	310.65	Gibson, Dr. H. A.	310.00	Gutta Percha & Rubber Co.,	
Frizzell, J. J.	200.00	Gibson, J. W.	716.11	Ltd.	1,427.24
Frontier Lumber Co., Ltd.	6,314.48	Gibson Broom Co.	267.14		
Frond, E.	2,207.50	Gillespie, Dr. Fulton	1,235.00		
Frost & Co., C. E.	426.26	Gillies, J. B.	977.93	Sundry Accounts under \$100.00	
Frost Steel & Wire Co., Ltd.	352.50	Gilroy, R.	201.35	aggregate	5,301.86
Fulkerth, Elizabeth	3,210.00	Gilroy Bros.	122.16		
Fulton, T.	264.00	Ginn & Co.	15,758.27	Total, Section "G"	\$206,610.14
Fur & Fabric Wholesale, Ltd.	101.43				

GRANTS

AGRICULTURE DEPARTMENT:

Agricultural Societies:	
Benalto Agricultural Society	\$ 250.00
Didsbury Agricultural Society	189.38
Falher Agricultural Society	231.85
Lacombe Agricultural Society	250.00
Lloydminster Exhibition Association	275.00
Lousana Agricultural Society	211.05
Olds Agricultural Society	250.00
Priddis & Millarville Agricultural Society	160.05
Red Deer Exhibition Association	550.00
St. Paul Agricultural Society	209.05
Vegreville Agricultural Society	550.00
Vermilion Agricultural Society	550.00
Warspite-Waskatenau Agricultural Society	170.75
Wildwood Agricultural Society	150.00
Willington Agricultural Society	150.00

Boys' and Girls' Live Stock Clubs:

Abee Junior Dairy Calf Club	\$ 31.67
Abee Junior Poultry Club	13.22
Ardley Swine Club	20.33
Balzac Beef Feeding Calf Club	21.33
Blindman Valley Beef Calf Club	23.33
Blueberry-Ksituan Swine Club	18.33
Bowden Dairy Calf Club	28.66
Bow Island Junior Swine Club	18.33
Bow Slope Junior Dairy Calf Club	46.66
Brooks Beef Feeding Club	28.00
Cardston Junior Beef Calf Club	32.67
Carstairs Beef Calf Club	23.33
Chauvin Calf Club	26.67
Claresholm Beef Calf Club	30.00
Consort Beef Calf Club	25.33
Cremona Beef Feeding Calf Club	21.33

\$ 4,147.13

CASH PAYMENTS

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STATEMENT No. 178—Continued

Daysland Swine Club	\$ 15.33	
Didsbury Calf Club	34.67	
Erskine Junior Swine Club	10.00	
Fedorah Junior Poultry Club Fair	11.40	
Ferintosh Swine Club	19.33	
Fort Saskatchewan Beef Calf Feeding Club	24.00	
Gem and Rosemary Beef Calf Club	25.33	
Gilby Beef Calf Club	26.67	
Grainger Boys' and Girls' Calf Club	11.33	
Hackett Beef Calf Club	22.67	
High River Beef Feeding Calf Club	27.33	
Hilda Junior Poultry Club	23.85	
Hillspring Junior Turkey Club	19.35	
Inga Junior Poultry Club Fair	14.90	
Jarrow Junior Swine Club	15.50	
Innisfail Junior Beef Feeding Club	30.00	
Kitscoty Beef Calf Feeding Club	32.67	
Lacombe Beef Club	38.00	
Lethbridge Beef Calf Club	24.67	
Liberty Boys' and Girls' Swine Club	15.33	
Linden Dairy Calf Club	34.00	
Madden Beef Calf Club	22.66	
Marwayne Beef Calf Club	37.33	
Metiskow Beef Calf Club	28.00	
North Edmonton Beef Calf Club	24.67	
Olds Calf Club	20.66	
Pathfinder Swine Club	18.00	
Patience Dairy Calf Club	26.00	
Ponoka Beef Calf Club	43.33	
Provost Calf Club	28.00	
Rosalind Dairy Calf Club	33.67	
Rosalind Swine Club	18.67	
St. Lina Swine Club	18.00	
St. Lina Calf Club	22.00	
St. Paul Calf Feeding Club	24.66	
Sangudo Beef Calf Club	26.00	
Schuler Junior Poultry Club	15.43	
Silver Heights Junior Beef Feeding Calf Club	22.67	
Simon's Valley Beef Club	21.33	
Smoky Lake Swine Club	9.00	
Springbank Dairy Calf Club	16.66	
Spruce Grove Beef Feeding Calf Club	20.66	
Strathmore Beef Calf Club	28.66	
Vegreville Beef Feeding Calf Club	30.66	
Veteran Beef Calf Club	32.00	
West Didsbury Beef Feeding Calf Club	23.33	
Junior Clubs, Miscellaneous	80.30	
Olds School of Agriculture		\$ 1,577.87
		154.00
Miscellaneous Grants:		
Alberta Dairyman's Association	\$ 200.00	
Alberta Poultry Federation	190.00	
Alberta Provincial Beekeepers' Association	200.00	
Calgary Spring Live Stock Show	1,000.00	
Canadian Council on Boys' and Girls' Club Work	325.00	
Cattle Breeders, Calgary	200.00	
Cattle Breeders, Edmonton	200.00	
Cattle Breeders, Lacombe	200.00	
Edmonton Spring Show	1,000.00	
Horse Breeders, Calgary	200.00	
Horse Breeders, Edmonton	200.00	
Sheep Breeders, Calgary	150.00	
Sheep Breeders, Edmonton	150.00	
Swine Breeders, Calgary	150.00	
Swine Breeders, Edmonton	150.00	
		4,515.00
Special Grants and Prizes:		
Alberta Livestock Association	\$ 100.00	
Alberta Women's Institute Girls' Club	25.00	
Calgary Exhibition Association	250.00	
Calgary Industrial Exhibition Association	100.00	
Edmonton Exhibition Association	2,000.00	
Dairy Competition	1,106.70	
		3,581.70
EDUCATION DEPARTMENT:		\$ 13,975.70
Grants to Schools		\$2,301,939.10
Special Grants to School Districts		27,475.00
University of Alberta		551,067.00
Canadian Institute for the Blind		7,500.00
Canadian Newfoundland Education Association		250.00
University of Alberta		2,000.00
Musical Festivals:		
Alberta Musical Festival	\$ 300.00	
Battle River School Festival	35.00	
Berwyn School Festival	40.00	
Bodo School Festival	30.00	
Cherhill School Festival	30.00	
Consort School Festival	40.00	
Crow's Nest Pass Musical Festival	50.00	
Foremost Musical Festival	80.00	

STATEMENT No. 178—Continued

Grande Prairie Musical Festival	\$ 60.00	
Greencourt School Festival	35.00	
Kitscoty Musical Festival	35.00	
Lethbridge Musical Festival	30.00	
Lomond School Festival	35.00	
Marwayne School Festival	35.00	
Onoway School Festival	35.00	
Peace River Musical Festival Association	50.00	
Queenstown School Festival	30.00	
Rochfort Bridge Musical Festival	35.00	
Spirit River Musical Festival	50.00	
		\$ 1,035.00
Public Libraries:		
Alix Public Library	\$ 14.69	
Berwyn Women's Institute Library	40.00	
Blairmore Public Library	158.64	
Calgary Public Library	700.00	
Cardston Public Library	250.95	
Claresholm Public Library	131.80	
Didsbury Public Library	240.31	
Edmonton Public Library	700.00	
Grande Prairie Library Board	348.21	
High River Public Library	211.22	
Jasper Public Library	239.55	
Lacombe Public Library	109.25	
Lethbridge Public Library	350.00	
Macleod Public Library	92.00	
Mannville I.O.D.E. Public Library	108.98	
Medicine Hat Public Library	350.00	
Peace River Public Library	276.31	
Raymond Public Library	346.19	
Red Deer Public Library	350.00	
Rocky Mountain House Public Library	67.16	
Stettler I.O.D.E. Public Library	146.18	
Strathcona Public Library	700.00	
Vulcan Public Library	96.16	
Vermilion Public Library	75.16	
Viking Public Library	42.48	
Wetaskiwin Public Library	282.75	
Willingdon Home and School Public Library	15.00	
		6,442.99
Allowances to Aged Teachers:		
Connelly, J. A.	\$ 120.00	
Crough, M. L.	360.00	
McKittrick, F. R. F.	300.00	
McQuillan, R.	300.00	
Murph, J.	199.92	
Nixon, W.	360.00	
Quail, H. M.	120.00	
Spencer, J. D.	120.00	
White, P. S.	360.00	
		2,239.92
Teacher's Pension Fund		12,695.16
		\$2,912,644.17
PUBLIC HEALTH DEPARTMENT:		
Clover Bar Full Time Health District	\$ 5,500.00	
Communicable Diseases Survey Trust Account	3,000.00	
Foothills Full Time Health District	4,125.00	
Holden Full Time Health District	5,500.00	
Lamont Full Time Health District	6,000.00	
Provincial Mental Institute	20.00	
Provincial Mental Hospital, Ponoka	10.00	
Red Deer Full Time Health District	5,812.50	
Rocky Mountain School Division	1,500.00	
Rosebud Full Time Health District	4,125.00	
Stettler Full Time Health District	5,500.00	
Sturgeon Full Time Health District	5,500.00	
Two Hills Full Time Health District	1,375.00	
University of Alberta	4,750.00	
University of Alberta Hospital	20,000.00	
		\$ 72,717.50
Hospitals:		
Athabasca Municipal	\$ 2,919.15	
Bassano Municipal	2,659.50	
Battle River	1,348.65	
Bentley Community	306.45	
Beulah Home	2,224.35	
Brooks Municipal	711.45	
Calgary Isolation	4,725.90	
Canmore	3,126.60	
Cardston Municipal	3,676.50	
Coleman Miner's Union	1,017.90	
Claresholm Municipal	4,977.00	
Consort Municipal	1,542.15	
Drumheller Municipal	8,576.55	
Eckville Municipal	369.00	
Elk Point Municipal	4,970.25	
Empress Cottage	2,483.55	
Ester	729.90	
Fairview Community	1,787.85	
Galt	16,614.95	
General, Calgary	36,616.05	
General, Coronation	1,619.55	

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General, Didsbury	\$ 1,478.25
General, Edmonton	24,159.60
General, Fort Smith	401.40
General, Killam	1,681.20
General, Macleod	2,029.05
General, Medicine Hat	16,242.30
General, Mundare	2,060.10
General, Nordegg	1,083.15
General, Oilfields	2,119.05
General, Olds	1,525.95
General, St. Michael	12,429.45
General, Vegreville	6,889.05
General, Wayne	2,434.95
General, Willingdon	3,166.65
Grace	5,452.65
Grande Prairie Municipal	4,930.65
Hanna Municipal	4,032.90
High River Municipal	6,715.35
Holy Cross, Calgary	34,718.85
Holy Cross, Spirit River	545.85
Immaculata	5,125.50
Innisfail Municipal	4,085.10
Islay Municipal	1,089.00
John Neil	720.00
Junior Red Cross	15,507.00
Lacombe and District Community	4,211.10
Lamont Public	5,467.50
Lethbridge Isolation	543.15
Little Bow Municipal	984.60
Lloydminster United Municipal	4,380.75
Geo. McDougall	1,447.65
Magrath Municipal	1,091.25
Manville Municipal	2,331.45
Marwayne	90.00
Medicine Hat Isolation	72.90
Medicine Valley Community	1,000.35
Mineral Springs	7,121.25
Misericordia	23,554.80
Myrnam Municipal	1,993.95
Notikewin District	1,735.00
Our Lady of the Rosary	1,952.55
Our Lady's	928.80
Peace River Municipal	3,748.50
Prettie, K. H.	1,455.30
Providence, Daysland	544.05
Providence, High Prairie	4,518.90
Provost, Municipal	2,253.60
Ratepayers' Association of Peace	992.25
Red Deer Municipal	6,821.55
Rocky Mountain House	1,888.20
Royal Alexandra	47,313.90
Royal Alexandra Isolation	3,167.10
Sacred Heart	3,505.50
St. Anne's	1,971.45
St. Catherine's	1,878.75
St. Gabriel, Fort McMurray	1,242.00
St. John's, Edson	2,828.70
St. Joseph's, Barrhead	3,035.70
St. Joseph's, Galahad	2,340.90
St. Joseph's, Radway Centre	2,480.40
St. Louis, Bonnyville	3,242.25
St. Martin's, Desmarais	260.10
St. Mary's, Camrose	5,049.90
St. Mary's, Trochu	1,640.25
St. Paul's, Rimbey	2,574.00
St. Theresa, Fort Vermilion	207.00
St. Theresa's, St. Paul de Metis	3,483.90
St. Vincent, Pincher Creek	2,698.65
Seton, Jasper	897.75
Spirit River Community	279.45
Stettler Municipal	4,526.10
University of Alberta	53,113.95
Vermilion Municipal	3,932.55
Viking Municipal	2,157.75
Vulcan Municipal	2,902.05
Wainwright Municipal	2,906.10
Wetaskiwin	5,336.10
Orphanages:	
Alberta Protestant Home for Children	\$ 300.00
Beulah Home	337.50
Booth Memorial Home	300.00
Lacombe Home for the Aged and Infirm	225.00
Mount View Social Service Home	300.00
O'Connell Institute	300.00
St. Mary's Orphan Home	300.00
Sisters of the Good Shepherd	300.00
Woods Christian Home	600.00
	\$ 509,727.90
	2,962.50
	\$ 585,407.90

STATEMENT No. 178—Continued

TREASURY DEPARTMENT:

Alberta Association of Municipal Districts	\$ 250.00
Alberta Boys' Work Board	450.00
Alberta Council on Adult Education	500.00
Alberta Fish and Game Protective Association	500.00
Alberta Funeral Directors and Embalmers Association	500.00
Alberta Girls' Work Board	450.00
Alberta Municipal Hospitals Association	100.00
Alberta and North West Chamber of Mines	500.00
Alberta Poultry Producers Marketing Board	2,500.00
Alberta Provincial Council of Girl Guides	450.00
Alberta Provincial Fur Breeders Association	200.00
Boy Scouts Association	900.00
Canadian Forestry Association	400.00
Canadian Good Roads Association	300.00
Canadian Legion British Empire Service League	1,900.00
Grants to Cities in lieu of Service Tax	61,500.00
Kidney, E.	141.24
Last Post Fund	500.00
Lawson, M. M.	288.00
Mothers' Allowances	551,714.80
Municipal Districts Association	250.00
Old Age Pensions	2,839,027.97
Osgood, D.	300.00
Pensions for the Blind	64,681.92
Selwood, F. S.	600.00
Supplementary Allowances, Old Age and Blind	682,394.22
Union of Alberta Municipalities	250.00
	<u>\$4,211,548.15</u>

LANDS AND MINES DEPARTMENT:

Destruction of Agricultural Pests	30,120.40
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TRADE AND INDUSTRY DEPARTMENT:

Pacific Northwest Tourist Association	100.00
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Total, excluding Roads and Unemployment Relief Grants in Aid to Cities, Municipalities, etc.	<u>\$7,753,796.32</u>
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NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Hainstock & Son, Ltd.	\$ 181.00	High Prairie Hardware	\$ 210.56	Junior Red Cross	\$ 3,447.50
Hamilton Stationery Co., Ltd.	1,490.94	High River Hardware Co.	148.48	Lamont Public	800.00
Hamilton Wright Organization Inc.	3,800.77	High River Motor Co.	134.56	Misericordia, Edmonton	2,870.95
Hammar, M.	197.01	Hill, Dr. W. H.	196.50	Peace River Municipal	217.50
Hamly Press	2,359.55	Hill & Co., Leonard	459.80	Providence General	1,050.85
Hamman, Dr. A.	111.15	Hillicrest-Mohawk Collieries, Ltd.	432.33	Providence, High Prairie	459.25
Hamman, Dr. H. A.	2,500.00	Hines Creek Co-op. Assn., Ltd.	129.38	Red Deer Municipal	725.76
Hamill, Motors, Ltd.	267.08	Hoar, R. L.	124.70	Rocky Mountain	548.75
Hanna Herald	168.46	Holland-Canada Mortgage Co., Ltd.	150.00	Royal Alexandra, Edmonton	39,446.31
Harcourt, Brace & Co. Inc.	208.96	Hollingshead Business College	305.00	St. Anne's, Hardisty	112.10
Hardor, P. H.	136.00	Holloway, J. M.	604.53	St. Catharine's, Lac La Biche	363.00
Hardy, Dr. J. C.	250.00	Holmes, J.	981.60	St. Joseph's	20,288.65
Hargrave, Edith M.	720.00	Holy Angels School	334.00	St. Louis, Bonnyville	645.00
Hargrave, W. H.	6,300.00	Home Bakery (Raymond)	982.90	St. Mary's, Camrose	106.50
Harper Bros.	778.42	Hominuke, Peter	243.60	St. Michael's, Lethbridge	540.25
Harper's Tire Service	4,165.92	Hook Signs, Ltd.	112.25	St. Theresa, St. Paul	422.50
Harrington, J. L.	240.00	Hooke, Helena A.	480.00	University of Alberta	77,033.60
Harrington, S. C. & D.	500.00	Holoan, J. C.	616.00	Wetaskiwin	213.00
Harrisons & Crossfield	2,569.16	Hooper, W. G. N.	114.10	Athabasca M.H.D. No. 13	3,736.88
Harrison McCord Radiators	254.65	Hooper's Twin Hills Poultry Farm	689.03	Bassano M.H.D. No. 6	4,973.60
Hartz Co., Ltd., J. F.	1,184.31	Hoovers' Machine Shop	318.22	Brooks, M.H.D. No. 28	8,525.00
Harvey, A. L.	584.55	Hopgood, E. H.	115.75	Cardston M.H.D. No. 5	10,090.87
Harvey Morrison & Co.	4,493.84	Horne & Pitfield	8,611.46	Clareholm M.H.D. No. 24	804.67
Hawe, H. S.	1,380.00	Hosford, J. W.	150.00	Drumheller M.H.D. No. 3	15,506.48
Hawkins, V. B.	113.17	Hotel Cafe	120.50	Elk Point M.H.D. No. 18	2,156.50
Hayes, A. J.	285.61	Hotel Equipment & Supply Co., Ltd.	109.80	Grande Prairie M.H.D. No. 14	9,356.00
Hayes, A. C.	197.25	Hotte, Aleide	123.50	High River M.H.D. No. 11	3,200.00
Hays Claude	250.00	Hough, M.	245.12	Magrath, M.H.D. No. 29	207.21
Hayward Lumber Co.	2,000.28	Houghton Mifflin Co.	4,626.92	Peace River M.H.D. No. 21	6,050.27
Headon, R.	133.81	Hospitals:		St. Martin's, Desmarais	133.50
Headon, R., & Can. Farm Loan Board	242.18	Banff Mineral Springs	200.00	Taber M.H.D. No. 27	5,842.50
Healy Motors, Ltd.	260.01	Cardston Municipal	668.00	Hotels:	
Hedemark, O.	547.51	Consort Municipal	1,564.50	Brunswick, Vermilion	118.00
Hedley, R. W.	222.00	Drumheller Municipal	778.75	Carlton, Calgary	115.80
Hefferman, J. L.	238.97	Empress Cottage Hospital	463.50	Commercial Co., Ltd.	600.00
Heinz Co., H. J.	141.01	Esler	690.00	Hotel Palliser	389.95
Henderson, C. C.	776.76	Fairview	295.50	Edson	170.45
Henderson Directories, Ltd.	191.28	Galt	1,125.05	Empress	241.25
Henderson Secretarial School	225.00	General, Calgary	711.15	Imperial	108.50
Hendrickson, R.	152.18	General, Edmonton	133,410.12	King Edward	231.45
Henry, E. M.	131.52	General, Fort Smith	373.50	Mannville Co., Ltd.	125.30
Henry, Graham & Reid, Ltd.	646.80	General, Macleod	4,164.50	Spencer	108.00
Hepburn, Dr. H. H.	1,985.00	General, Medicine Hat	728.15	Victoria, Ltd.	227.30
Herald Tribune	144.06	Grande Prairie Municipal	1,280.00	Wainwright	184.00
Hewko, Nicholas	137.20	Hanna Municipal	3,046.50	Howard, H. A.	160.00
Hickey & Dyke	1,112.92	Holy Cross, Calgary	4,244.03	Howard, S. H.	529.31
Hide, H. Ray	378.14	Innisfail Municipal	313.53	Howard & McBride	187.00
Higginbotham, H. T.	6,249.28			Hoyt Hardware Co.	1,265.37
High Prairie Garage	198.24			Huckell, Dr. R. G.	450.00
				Hudson Paper Co., Ltd.	2,397.87

CASH PAYMENTS

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STATEMENT No. 178—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Hudson Bay Co.	\$256,396.72	Johns & Co., E. G.	\$ 207.93	Lewis, F. J.	\$ 100.00
Hunt, W. R.	1,369.52	Johns & Co., L. R.	203.26	Lewis, M.	301.62
Hustler, Dr. W. H.	251.00	Johnston, Mil.	147.80	Lethbridge Herald	240.09
Hutton's	1,008.27	Johnston, Drs. R. E., and W.	144.00	Lethbridge Iron Works, Ltd.	282.82
Hygiene Products, Ltd.	1,351.83	P. Goldman	144.00	Lethbridge Northern Irrigation District	255,025.88
Hynd Litho Print, S. A.	103.67	Jordan, Marie	187.42	Lethbridge Sand, Gravel and Construction Co.	547.15
Hynes, Stewart & Locke, Drs.	381.50	Jukes, Major A. H.	144.60	Lever Bros., Ltd.	4,571.62
	\$716,076.33		\$230,742.65	Levey, Dr. M. R.	613.53
Sundry Accounts under \$100.00 aggregate	8,420.28	Sundry Accounts under \$100.00 aggregate	1,835.19	Liberty Machine Works, Ltd.	271.65
Total, Section "H"	\$724,496.61	Total, Section "J"	\$232,577.84	Liesemer, G. E. G.	209.50
Iampen, H.	\$ 180.00	Karlzen, J. G.	\$ 188.36	Liggett's Owl Drug Co.	103.74
Ideal Laundry & Dry Cleaners.	297.36	Katchen Bros.	2,982.74	Lincoln, Dr. W. A.	100.00
Imperial Bank of Canada:		Kaufman Rubber Co., Ltd.	726.58	Lind, G. P.	102.85
Charges	21,530.94	Keillor, Dr. F. A.	134.00	Lindsay, D.	212.52
Interest	3,422,961.93	Keiran, J.	6,329.27	Lindsay, Doug.	147.28
N.Y. Exchange	143,051.06	Kelly, C. D.	125.00	Lindstedt, H.	138.35
Imperial Building Supplies, Ltd.	126.45	Kelly, S. J.	117.50	L'Institution Nazareth	300.00
Imperial Garage	248.47	Kelly's Hardware	150.65	L'Institution des Sourdes-Muets	450.00
Imperial Life Assurance Co. of Canada	128.00	Kellough, V. L.	106.00	Lion Oils, Ltd.	180.16
Imperial Lumber Co., Ltd.	845.17	Kemp, J. H.	190.38	Lion's Gate Fisheries, Ltd.	1,018.69
Imperial Motors, Ltd.	906.60	Kenn's Service Station	222.42	Lippincott Co., J. B.	323.12
Imperial Oil Co.	98,763.03	Kenney, C. H.	208.19	Little, W. R.	128.65
Imperial Optical Co., Ltd.	250.61	Kermack, W. J.	233.17	Littleford Bros. Inc.	111.86
Imperial Tobacco Sales of Canada	3,243.52	Kew, W.	462.90	Lobsinger, Dr. Allan J.	160.00
Implement Parts Distributors	1,917.76	Killam S. Dist. No. 22	240.00	Locke, H. C.	241.76
Independent Biscuit Co., Ltd.	766.95	Killins, G. H.	480.86	Loder, Harry (Co.)	1,024.82
Ingram & Bell, Ltd.	6,824.99	King, Gordon	127.32	Loder, Harry (Co.)	133.45
Ingram's Store	284.97	King, R. J.	359.76	London Soap Co., Ltd.	200.00
Innis Nursing Home, M. F.	127.50	King's Printer	194,500.62	Longden, J.	2,955.50
Innisfail Agencies	302.50	Kirwan, T.	28,775.33	Longman Green & Co.	102.85
Innisfail Province	271.39	Kiwanis Children's Aid Home.	2,022.79	Loomer, C. A.	102.85
Institute of Applied Art	3,120.85	Klean Sweep Brushes	128.13	Loomes, Nellie P.	120.00
Institute Press, Ltd.	861.91	Knight's Bindery	1,258.77	Lord Co., Ltd., W. E.	595.58
Institute of Technology & Art.	627.00	Korolak, S.	188.04	Lossing, C. F.	1,400.12
International Business Machines Co., Ltd.	22,520.03	Kowalski, P.	141.19	Love & Son, J. E.	323.00
International Harvester Co., Ltd.	26,964.70	Kreye, F. H.	111.92	Loveseth Service Station	12,637.45
Irvine, Dr. A. D.	4,420.00	K.R.P. Publications, Ltd.	140.69	Low, H.	495.00
Irvine, W.	100.00	Kryskow, E. J.	192.00	Lowe, C. F.	337.86
Irwin, J. C.	121.66	Kuffa, F.	128.35	L'Union Printing	452.50
Izyk, A.	200.00	Kuz, W.	651.98	Lyons, J.	588.68
	\$3,761,965.35		\$242,188.60	Lyons & Carnahan	749.06
Sundry Accounts, under \$100.00 aggregate	640.49	Sundry Accounts under \$100.00 aggregate	3,257.27		\$366,070.35
Total, Section "I"	\$3,762,605.84	Total, Section "K"	\$245,445.87	Sundry Accounts under \$100.00 aggregate	4,851.40
Jackson, T.	\$ 200.00	Lac La Biche Mission	\$ 570.00	Total, Section "L"	\$370,921.75
*Jackson & Co., C. L.	202,815.92	Lacombe Globe	235.65	MacDonald, D.	\$ 318.28
Jackson & Co., Ltd., L. C.	385.60	Lacombe Home	833.66	MacDonald, H. C.	568.00
Jacobs, E.	278.79	Ladouceur, A.	235.00	MacDonald, Keith	161.07
Jacobs Motors	381.39	La Fleche Bros., Ltd.	1,010.50	MacDonald Bros. Aircraft, Ltd.	781.91
Jacques Funeral Home	154.00	Laird Jr., D.	204.00	MacDonald Inc., W. C.	1,891.00
Janitors Supply Co.	309.77	Laird Motors	247.40	MacDonald & MacDonald	416.08
Janzen Peter	102.60	Lake of the Woods Milling Co., Ltd.	1,297.18	MacDonald's Consolidated, Ltd.	7,569.50
Jefferies & Sons, Ltd.	5,435.50	Lake Logging Co., Ltd.	4,931.08	MacGregor, A.	468.50
Jellis, Wm., Edson	168.30	Lakeside Coal Co., Ltd.	49,250.65	MacGregor, Dr. John W.	150.50
Jellis, W., Edmonton	390.00	Lallemand Refining Co. of Canada, Ltd., Fred A.	376.42	MacIver, A.	229.24
Jenkins, Trevor	184.30	Lamont Clinic	252.50	MacKay, Dr. J. B.	1,875.00
Jenkins Groceteria	330.45	Landau & Cormack, Ltd.	1,870.00	MacKay Coal Co., Ltd.	3,141.52
Jensen, Jens	113.45	Langevin, J.	1,445.59	MacKay and Savary	135.20
Jenvin Printing Co.	163.66	Lapierres Garage	583.30	MacKay Institution for Protestant Deaf Mutes	21,866.38
Jergens Co., Ltd., Andrew	1,049.83	Larcombe, F. H.	418.95	MacKelvie's, Ltd.	177.63
Jimmie's Cafe	554.00	La Survivance	266.18	MacKenzie, Amanda S.	105.00
Johnson, Carl	200.00	Latta Limited, D. G.	5,575.86	MacLean, Marion	120.00
Johnson, George R.	2,935.31	Lavoie, J. L.	300.00	MacLeod Hardware	120.48
Johnson, J. M.	663.43	Lawlor, T. W.	110.87	MacLeod Motor Sales	258.61
Johnson, Nels	105.25	Law Society of Alberta	325.00	MacLeod's, Ltd.	137.02
Johnson, W. R.	1,167.68	Lawson Vinegar	508.00	MacMillan Co. of Canada, The	30,564.77
Johnson Bros.	9,787.34	Layzell, Lucy	127.60	MacPherson, Dr. D.	343.60
Johnson Hatchery, R. S.	106.75	Learmouth, Dr. G. E.	1,646.00	MacPherson, J. W.	101.05
Johnson & Johnson, Ltd.	556.72	Leask, P. M.	108.77	McAinsh & Co., Ltd.	277.30
Johnson's Garage	204.00	Leckie, Ltd., John	215.11	McAra, Ltd., J. D.	183.08
Jones, R. L.	135.00	Lederle Antitoxin Laboratories.	344.41	McBride, Dr. C. D.	100.00
Jones, R. P.	117.00	Lee, J. W.	391.00	McBride, J. A.	222.00
Jones & Hanson	300.00	Leek, H. W.	122.55	McCabe Bros. Grain Co., Ltd.	213.75
Joels' Mechanical Shop	135.10	Leng, A.	300.00	McCallum, J.	119.43
Johansen & Co., J. V.	276.50	Lepper & Co., F. H.	1,955.16	McCaughy, E. G.	389.00
		Lewis, C. W.	364.40	McClelland, A. C.	1,933.68
		Lewis, E. R.	1,648.85	McClelland & Stewart	1,869.74
				McColl Frontenac Oil Co., Ltd.	9,458.07
				McCosham Storage & Distributing Co., Ltd.	214.17
				McCreight, B.	1,862.81
				McDermid Studios, Ltd.	823.74

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 178—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
*McDermid, Miller & McDermid, Ltd.	\$ 50,630.00	Matthews, Rev. J. C.	\$ 120.00	Bear Lake No. 740	\$ 1,522.64
McDermott Hardware	112.21	Maund Paint & Varnish Co., Ltd.	337.24	Beaver No. 480	4,312.30
McDevitt, Emma	191.50	Maurer, A. R.	121.50	Beaver Dam No. 281	898.65
McDonald, A. C.	1,270.46	Maxwell, Jas.	1,120.61	Blackie No. 157	3,748.76
McDonald, John A. S.	140.00	Maxwell's Garage	113.36	Blackmud No. 488	2,000.87
McDonald, Mack	525.00	Mead Johnson & Co. of Canada, Ltd.	621.59	Blindman No. 430	2,000.00
McDonald, R. D.	180.00	Mechanic's Supply Co.	159.52	Bonnyville No. 572	635.25
McDonald & Sons, J. B.	111.50	Medalta Potteries, Ltd.	687.38	Bow Island No. 94	2,500.00
McDonnell, Angus	300.00	Medicine Hat Brick & Tile Co., Ltd.	1,496.16	Bow Valley No. 218	5,000.00
McDonnell, Weinloss & Turner, Drs.	750.50	Medicine Hat Clinic	1,330.50	Bright No. 69	176.73
McDowell, C. A.	125.00	Medicine Hat Clearing House	100.00	Carbon No. 278	1,040.00
McEachern, Merritt, McFarlane, Jennings & Ingram, Drs.	2,983.00	Medicine Hat News	142.90	Cartier No. 637	2,000.00
McEachran, Dr. J. M.	379.57	Meeks Auto Parts Co.	314.18	Castle River No. 40	152.56
McEwen, Dr. S. F.	101.50	Meier, H.	459.90	Cochrane No. 10	2,534.17
McFayden Seed Co.	257.22	Melbourne Merchandising, Ltd.	1,148.06	Coronach No. 220	7,000.00
McGavin, Ltd.	1,640.25	Menzus, W. R.	120.50	Coronation No. 334	2,500.00
McGrandle, H. R.	247.68	Mercer, H. E.	239.74	Crown No. 399	150.00
McGraw Hill Book Co.	453.47	Merck & Co.	166.01	Eagle No. 545	732.80
McGuffin Radium & X-Ray Institute, Dr. W. H.	4,880.00	Merco Wholesale, Ltd.	3,603.54	Ethelwyn No. 512	2,000.00
McIlroy, H.	773.52	Mercury Mills, Ltd.	2,753.10	Eureka No. 65	4,574.25
McKendry, D., Estate of	120.00	Merritt, F.	518.80	Evergreen No. 427	5,475.00
McKenzie, H. A.	551.23	Metals, Ltd.	9,149.60	Fertile Valley No. 429	2,025.46
McKenzie, M. J.	239.83	Metropolitan Printing Co.	2,655.85	Flagstaff No. 364	2,016.00
McKenzie, Clay & Co.	110.00	Michener Block	600.00	Forty Mile No. 64	1,500.00
McKenzie, Cartage, J.	361.00	Michlick, Sophie	200.00	Ghost Pine No. 308	2,023.00
McKenzie Electric, Ltd.	170.20	Middlemass, Dr. J. G.	488.90	Golden West No. 371	3,002.00
McKercher, Thomas	900.00	Midland Coal Mining Co., Ltd.	135.00	Grande Prairie No. 739	2,817.35
McLatchie, Dr. L.	150.00	Mid-West Paper Sales	14,104.47	Grizzly Bear No. 452	3,627.42
McLauchlan, R.	557.00	Miller, C.	180.00	Grosmont No. 668	775.19
McLean, W. J.	113.43	Miller, Dr. F. G.	128.90	Haig No. 396	1,756.30
McLellan, J. D.	969.51	Miller, R. B.	141.75	Hays No. 338	1,900.00
McLeod, D. P.	110.00	Miller, S. W.	192.34	Huamha No. 393	1,000.00
McLeod, John	160.85	Mills Motors, Ltd.	127.71	Kerr No. 39	1,000.00
McLeod, Janet McIlvina	200.00	Milne, Dr. J. D.	250.00	Kinsella No. 424	932.60
McLeod, Ltd., George J.	630.83	Milner, Marshall	450.00	Kitchener No. 582	1,429.28
McLevin, H.	176.90	Mine Safety Appliances Co.	155.98	Lakeside No. 397	3,017.58
McMullen, J.	266.13	Minneapolis-Moline Power Implementation Co. of Canada, Ltd.	131.63	Last West No. 431	1,081.25
McNeill, Dr. Archie K.	100.00	Model Dairies, Ltd.	2,406.85	Lamerton No. 398	2,000.00
McNeill's Van & Storage	648.41	Modern Auto Service	184.05	Leslie No. 547	1,500.00
McNiece, J. A.	900.00	Modern Press, Ltd.	1,348.30	Liberty No. 489	1,944.03
McRae Lumber Co.	6,508.23	Moen, B. B.	144.60	Livingstone No. 70	939.72
McRoberts, A.	371.65	Moisan, E.	800.97	Lloyd George No. 457	2,413.50
McTaggart, W. V.	300.00	Monetary Times, The	135.00	Lochearne No. 401	2,000.00
McTaggart Motors	283.00	Monsanto (Canada), Ltd.	108.00	Lorne No. 400	2,613.06
	\$170,117.69	Montgomery, G.	253.65	Melrose No. 426	2,000.00
Sundry Accounts under \$100.00 aggregate	4,174.79	Moore Printing Co., Ltd.	430.97	Merton No. 451	2,000.00
Total, Section "Mc"	\$174,292.48	Morgan, E.	103.85	Minburn No. 453	9,718.80
		Morgan, W.	428.00	Morinville No. 549	1,554.69
MacBeth, Dr. A. W.	\$ 600.00	Morinville Motors	122.71	Morthen No. 551	777.80
Mackid & MacLaren, Drs.	565.00	Morris, Bella	125.00	Mountain View No. 310	3,500.00
MacIn Universal Motors, Ltd.	1,939.54	Morris, Elizabeth	160.00	Nelson No. 638	2,940.00
Maddison, F.	110.00	Morrison, H. A.	111.72	Norma No. 515	926.50
Madge Dental Laboratory	345.75	Morrison, W. V.	486.36	Norquay No. 279	1,000.00
Magee Motors	392.60	Morrison & Sargent Truck Service	768.05	Parkland No. 456	500.00
Maire, M.	175.00	Morse & Sons, C. C.	245.65	Pembina No. 552	1,390.45
Makaruk, J.	105.55	Morrow, J. W.	311.08	Pine Lake No. 339	4,000.00
Malcomson, Dr. P. H.	4,794.50	Moses, Geo.	346.90	Pines, The, No. 516	3,000.00
Malo-Mahon Lumber Co.	125.00	Motor Car Supply Co. of Canada, Ltd.	17,226.54	Pioneer No. 490	1,395.75
Manary, W. J.	238.00	Motor Inn	120.18	Poplar Grove No. 341	2,733.27
Manitoba Steel Foundries, Ltd.	1,373.81	Motor Truck Express	640.88	Progress No. 365	1,000.00
Manning Eggleston Lumber Co., Ltd.	11,201.46	Mount Royal College	1,604.50	Provost No. 362	1,322.00
Manson, W. G.	103.40	Mountain Park Coals, Ltd.	104.80	Raven No. 342	2,445.00
Manton Bros., Ltd.	150.29	Mountview Home for Girls	879.10	Rosebud No. 280	1,500.00
Mannville Motors	118.31	Mousseau, Dr. L. P.	417.00	St. Lina No. 574	1,120.92
Manz Meat Market & Bakery	121.28	Moyer, F. C.	265.95	St. Vincent No. 573	185.92
Maple Leaf Milling Co., Ltd.	571.81	Moyer School Supplies	193.29	St. Paul No. 542	13,710.96
Maple Leaf Petroleum, Ltd.	3,277.53	Mudry, F.	180.00	Serviceberry No. 248	5,000.00
Marfleet, H.	246.62	Mueller's Shop	831.39	Smoky Lake No. 576	5,028.00
Marketing Services, Ltd.	587.73	Murray, H. B.	1,083.04	Sohor No. 514	1,000.00
Marquis Motors, Ltd.	745.14	Murray, Dr. K. I.	169.40	Spirit River No. 829	1,618.20
Marshall Co., The E. T.	315.89	Mundy Map Co.	100.86	Springbank No. 221	1,437.74
Marshall Wells Alberta Co., Ltd.	22,116.55	Munro Oil & Refining Co., John R.	643.51	Starland No. 307	12,000.00
Martin Paper Products, Ltd.	357.03	Munroe, Dr. A. R.	1,055.00	Stauffer No. 309	2,500.00
Martineau, Sarah	270.83	Munroe, L.	100.00	Sterling No. 425	2,500.00
Mason, Dr. E. G.	610.65	Munro's Cut Rate Hardware	219.08	Stettin No. 336	14,073.25
Mason, Dr. R. H.	160.95	Murdoch, J. A.	135.00	Stockland No. 191	1,144.00
Mason, T. E.	1,451.13	Municipal Districts:		Stocks No. 363	1,000.00
Massey Harris Co.	2,828.89	Acadia No. 241	1,500.00	Stony Plain No. 520	9,049.26
Matas, Dr. H.	300.00	Argyle No. 99	1,549.79	Strathcona No. 518	5,000.00
Matheson, J. F.	127.44	Arthur No. 340	3,500.00	Streamstown No. 511	2,695.60
		Ashmont No. 605	665.86	Sturgeon No. 548	2,068.15
		Asquith No. 394	500.00	Ukraine No. 513	4,281.00
		Barons No. 98	5,285.19	Vermilion Valley No. 482	1,500.00
				Vulcan No. 128	10,000.00
				Wainwright No. 392	10,000.00
				Water Glen No. 428	4,000.00
				Waterloo No. 312	2,000.00
				Wellington No. 481	2,168.80
				Westerdale No. 311	2,033.80
				Westlock No. 562	10,155.00

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 178—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Wetaskiwin No. 458	\$ 10,352.69	O'Brien, Thos.	\$ 108.40	Sheriff, Court House,	
Wheatland No. 395	2,000.00	O'Brien Printing Co., The	152.25	MacLeod	\$ 100.00
Woodford No. 550	17,123.54	O'Donnell, C.	551.65	Sheriff, Court House, Red	
Wostok No. 546	2,510.40	O'Neil, B.	108.40	Deer	207.35
Musson Book Co., Ltd.	1,081.69	O'Neil, S.	122.35	Sheriff, Vegreville	125.00
Muttart Lumber Co.	178.23	O'Sullivan, F.	4,351.12	Sheriff, Wetaskiwin	125.00
Mutual Cartage	476.21	O'Sullivan, Stigsen River		Debt Adjustment Act	402.00
		Transport Service	1,040.40	Lands and Mines Offices	211.90
		Ochno, J.	480.00	Lethbridge Northern Colon-	
Sundry Accounts under \$100.00		Office Specialty Mfg. Co.	4,684.77	ization Manager	383.19
aggregate	7,005.30	*Official Guardian	510.00	Normal School, Calgary	163.99
Total, Section "M"	\$455,157.11	Ogilvie Flour Mills Co., Ltd.	268.96	Normal School, Edmonton	120.70
		Oilund, Andrew	637.58	Public Works Office	176.58
		Olds Folks' Home	240.00	School Book Branch	268.53
		Old's Bakery	968.86	Special Areas Board	156.41
Nabob Food Products, Ltd.	\$ 239.36	Olds Creamery, Ltd.	3,347.37	Phelan, J. D.	172.00
Nagle, B.	130.53	Olds Hardware	105.40	Phillips, Lee J.	195.74
Nanton Co-operative Assn.	111.13	Olds Transport	227.89	Phillips Typewriter Co.,	
National Band & Tag Co. Inc.	596.45	Oliver, W. W.	222.88	Matthew	533.56
National Cash Register Co. of		Ontario Laundry	853.75	Phimister, A.	210.00
Canada, Ltd.	4,868.10	Ontario School for the Blind	5,412.60	Phipps, H. C.	108.00
National Cellulose of Canada,		Orobko, Dr. John	300.00	Phoenix Press Co., Ltd.	771.30
Ltd.	104.64	Osadchuk, Wm.	564.51	Photostat Corporation	1,216.28
National Educational Assn. of		Osborn, F. E.	1,004.65	Piche & Fish, Drs.	477.50
the U.S.	170.02	Osmose Wood Preserving Co.		Pike Company, M.	573.86
National Hardware, Ltd.	461.71	of Canada, Ltd.	456.50	Pilkington Bros. (Canada),	
National Fruit Co., Ltd.	6,918.13	Otis Fenson Elevator Co., Ltd.	453.76	Ltd.	1,239.69
National News Co.	140.58	Ottawa Light, Heat & Power		Pincher Creek Co-operative	
National Paper Goods, Ltd.	610.04	Co.	673.85	Assn.	515.28
National Securities, Ltd.	200.00	Otto, R.	1,365.00	Pincher Creek Rod & Gun Club	
Neilson Furniture Co., Ltd.	235.87	Owen, G. B.	138.15	Pinckston & Streeter	144.00
Nelson, Vernard	300.06	Oyen Masonic Lodge	180.00	Pioneer Mfg. Co.	150.50
Nelson, N. W.	336.50			Pioneer Press	315.94
Nelson, T. A.	618.04			Piper Co., Ltd., H. L.	388.55
Nelson & Son, Thos.	6,696.23	Sundry Accounts under \$100.00		Pitman & Sons, Ltd.	2,024.04
Nelson-Hill Hardware Co., Ltd.		aggregate	1,706.82	Playfair, W. S.	249.01
Netherlands Investment Co.	102.63			Plunkett & Savage	444.22
Neville, T. J.	170.41	Total, Section "O"	\$ 31,452.67	Poirier, Dr. Richard	229.20
New West Irrigation District ..	9,048.06			Police Court Reporters	664.46
Newell, Dr. M. F.	851.50	Pacific Lumber Co.	\$ 6,388.78	Pollard, R. H.	157.14
Newman, W.	406.70	Palace Transfer	357.73	Pondosa Pine Lumber Co., Ltd.	
Nicholls, Margaret	155.50	Palate, L. J.	145.00	Poole Construction Co.	27,779.96
Nichols Bros.	124.73	Pallesens' Dairy	4,883.15	Pope, Dr. Egerton	350.00
Nickel, D. E.	110.00	Palm Dairies	313.64	Pope, G. R.	151.29
Nicodemus, C.	17,241.34	Palmer, A. E.	135.00	Popkey, R.	182.00
Niedner's Sons, Chas.	2,501.99	Palmer, Dr. J. E.	1,500.00	Porteous Hardware Co., Ltd.	140.66
Nielsen, C.	220.75	Pannebecker, Bernita	313.40	Powell, G.	205.24
Nigro & Anselmo, Ltd.	371.02	Park, K. L.	411.16	Precision Machine & Foundry,	
Nilsson, J. C.	100.00	Parke Davis Co.	1,002.16	Ltd.	773.11
Niven Bros.	199.33	Parkhill Bedding, Ltd.	126.97	Prefontaine, J. O.	1,637.72
Nix Co., J. E.	1,425.10	Parnell, J.	187.20	Price, W. W.	123.43
Noreen, C.	385.12	Patterson, J. A.	470.00	Price Andrews, Ltd.	590.18
North Lethbridge Auto Wreck-		Patrick's Coal Sales	186.56	Prices' Rexall Store	371.39
ing Co.	569.19	Patterson, Guy	591.41	Pritchard, Fred	130.50
North Star Oil & Refining Co.	4,376.24	Patterson, Dr. J. R.	633.57	Pring, G. P.	2,598.77
North West Coal Co.	593.31	Patton, Dr. G.	2,112.00	Prisoners Transportation	2,547.67
North West Milling & Feed Co.	14,031.48	Paul, J.	672.78	Pritchard, M.	126.75
North West Tent & Awning		Paul, Myrtle	293.00	Pritchard, R. F.	106.00
Co.	1,848.08	Pavey Candy Co., Ltd.	164.00	Process Issuers Fees	575.21
Northern Alberta Dairy Pool	5,789.01	Pavka, Frank and Anne	352.00	Proctor & Gamble Co. of	
Northern Alberta Railway	9,923.67	Payne, V. C.	604.00	Canada, Ltd.	250.68
Northern Alberta Railway		Payne Nursing Home	258.00	Progress Glass Works	118.93
Telegraphs	1,085.44	Peace River Milling Co., Ltd.	487.00	Prophy-lactic Brush Co.	
Northern Asbestos Products,		Peace River Seed Growers'		(Canada), Ltd.	547.98
The	2,723.62	Assn.	250.00	Proverbs, The Printer	222.95
Northern Broadcasting Corp.,		Peacock, T. H.	1,819.80	Prov. Board, Retail Merchants	
Ltd.	149.00	Peacock Bros., Ltd.	102.35	Assoc.	480.00
Northern Electric Co.	3,707.85	Pearson & Sons	110.89	Provincial Gaol	1,029.54
Northern Hardware	606.04	Peck, J. W.	449.45	Provincial News Co.	1,410.46
Northland Lumber Co.	1,361.16	Pederson, A. W.	120.00	Provincial Training School	7,110.00
Northwestern Engineering Co.	146.00	Peers, R. W.	155.02	Provincial Treasurer:	
Northwestern Mfg. Co.	2,221.38	Pembina Collieries, Ltd.	121.47	Dom. Provincial Youth	
Northwestern Utilities, Ltd.	9,202.51	Pepper Bros., Ltd.	120.95	Training Scheme	18,618.30
Norton, Helen A.	129.20	Perkins & Evans Lumber Co.	965.42	Drainage and Irrigation	18,612.97
Norton, R. H.	431.99	Petrie, Ltd., Louis	327.64	Horned Cattle Trust a/c	160.00
Norton Gravel Co., Ltd.	45,959.52	Petroleum & Natural Gas Con-		Insurance Branch	36,279.45
Norwood Foundry Co., Ltd.	1,053.12	servation Board	34,802.78	Olds Farm and School a/c	3,162.95
Norwood Lumber Co.	279.50	Petty Cash:		General Trust (P. Works	
Noyes, R. J. R.	111.95	Clerk of Court, Calgary	300.00	Compn. Board)	15,235.13
		Clerk of Court, Edmonton	199.42	Vermilion School and Farm	
Sundry Accounts under \$100.00		Clerk of Court, Lethbridge	200.00	a/c	433.03
aggregate	2,435.39	Clerk of Court, Macleod	100.00	Dept. of Agriculture, Misc.	14,797.17
Total, Section "N"	\$165,130.74	Clerk of Court, Red Deer	206.39	Attorney General's Dept.,	
		Clerk of Court, Vegreville	126.30	Misc.	345.18
		Clerk of Court, Wetaskiwin	301.00	Attorney General Agents	
O'Brien, Dr. L. J.	\$ 100.00	Sheriff, Court House,		Trust a/c	8,022.38
O'Brien, S. F.	114.80	Calgary	300.00	Dept. of Education, Misc.	4,644.67
		Sheriff, Lethbridge	133.63	Education Dept., Sub-Exam-	
				iner Fees and Expenses	37,678.03

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 178—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Dept. of Municipal Affairs ...	\$ 5,173.82	Reynold's Manufacturing ...	\$ 1,849.85	Schlauch, C.	\$ 100.00
Dept. of Prov. Secretary ...	48,396.69	Rice, G. H.	110.40	Schmidt, E.	673.60
Ponoka Mental Hospital Con-		Rice & Patterson ...	573.05	Schmoll, L.	462.47
tingency a/c	374.50	Richard, E.	207.34	School for the Deaf ...	6,667.70
Dept. of Public Health, Misc.	21,236.25	Richards, T. E.	351.90	Schrag, Rev. A. R.	135.00
Government Garage	9,665.18	Rich & Rohrer ...	119.84	Schram, Herbert A.	348.25
Dept. of Public Works	838,111.24	Richardson, A. J.	262.10	Schroeder, J. E.	1,511.34
Dept. of Lands and Mines...	5,443.32	Richardson, F. C.	433.52	Schuster, C. J.	372.42
Dept. of Treasury, Misc...	379,788.16	Richardson, Dr. J. W.	1,712.35	Scott, F. H.	140.00
Bureau of Relief & Public		*Richardson & Sons, Ltd., Jas.	92,929.26	Scott, Ltd., S. F.	297.05
Welfare	32,159.73	Richardson Road Machinery ...	8,524.85	Scott Bros.	271.50
Direct Relief, M.D.'s	42,878.86	Riddell, W.	448.40	Scott Bathgate Co., Ltd.	563.09
Direct Relief, M.D.'s & I.D.'s	5,719.61	Riley, H. W.	186.60	Scott Fruit Co., Ltd.	6,900.29
Direct Relief: Towns, Vil-		Riley, Dr. R. C.	310.00	Scougall, G. H.	178.43
lages and Cities	5,840.77	Riopel, Dr. J.	140.00	Scritsmier W. G. M. V.	493.06
Direct Relief, Grants to Cities	4,305.68	Riverside Iron Works, Ltd.	3,333.55	Scythes & Co., Ltd.	410.62
Direct Relief, Establishment		Roberts, H. H.	210.28	Seaman's Model Tire Repairs ...	361.97
of Settlers	10,645.56	Robinson, F.	281.26	Searle Grain Co., Ltd.	147.83
Provincial Transients, Rentals	2,935.05	Robinson, Ruby J. and Wm.	190.00	Seguin, Tony	499.20
Provincial Transients,		Robinson, S.	358.11	Sellar, Jas.	722.95
Subsistence	10,585.41	Robinson Machine & Supply		Sellers, H.	248.23
Internment	22,483.72	Co., Ltd.	272.69	Semenuk, C.	120.80
Single Men	23,450.03	Robb Engineering Works, Ltd.	974.52	Sentinel Motors	122.04
Food and Clothing Stocks ...	246.92	Robertson, I. C.	115.21	Service Hardware, Ltd.	379.71
General Trust	108.85	Robertson, J. A.	125.00	Shaffer, A.	200.00
Interest on Public Debt	169,360.78	Robin Hood Flour Mills ...	209.02	Sharp, A. D.	247.40
Miscellaneous Interest	195,555.75	Rodacker Tire Shops ...	191.93	Sharp, E. F.	125.00
Post War Reconstruction		Rodd, R.	134.00	Sharp's Theatre Supplies ...	160.50
Fund	1,000,000.00	Rolph-Clark-Stone, Ltd.	872.31	Shaw, R. N.	200.00
Redemption Bonded Debt ...	90,855.80	Romaniwski, J.	105.00	Shaw, Sidney	102.50
Savings Certificate Interest ...	83,822.11	Rose, G. H.	1,110.00	Shearer, J. D.	268.05
Sinking Funds	285.16	Rose, Dr. S. M.	604.50	Shelfo, O.	130.75
Superannuation Fund	190,735.62	Rose Cafe and Grocery ...	186.52	Shienin, Sam	2,734.07
Unemployment Relief Com-		Ross, J. B.	178.75	Shell Co. of Canada ...	2,000.00
mission	3,847.32	Ross, Wm.	590.00	Sherwin Williams Paint Co. of	
Wool Bonus	106,762.20	Ross Lumber, H. H.	5,067.72	Canada	1,276.94
Public Markets, Ltd.	180.00	Rottacker, W. J.	1,455.29	Shillabeir, Dr. J. C.	110.00
Pure Standard Products ...	379.32	Rotvik, J.	130.00	Shortreed, W. J.	150.00
Pyramid Motor, Ltd.	436.52	Rous & Mann	509.30	Shymko, A.	470.00
Quaker Oats Co.	2,095.22	Rousseau, J. J.	302.99	Siked, Stanley	125.00
Quesnel, Dr. P.	1,375.00	Rowan, H. J.	726.97	Silverster Supplies, Ltd., G.	3,268.35
	\$3,600,738.73	Rowson Bros.	653.25	Simad, F.	245.00
Sundry Accounts under		Rowsell, G.	163.12	Simmons, Ltd.	144.55
\$100.00 aggregate	6,355.16	Roy, Swancesky & Schmalz ...	775.00	Simpson, W. F.	101.00
Total, Sections "P" & "Q".	\$3,607,093.89	Royal Auto Wreckers ...	135.00	Sinclair, G. W.	150.00
		Royal Bank of Canada	12,733.25	Sinclair, M. E.	120.00
Radford Paper Co.	\$ 413.82	Royal Lumber Co.	116.65	Sinclair, R. D.	100.85
Radiators, Ltd.	531.40	Russell, Geo.	619.90	Singer Sewing Machine Co.	242.91
Radio Supply Co., Ltd.	144.51	Russell, Mary	107.00	Sisters of The Atonement ...	2,128.04
Radium & X-Ray Institute ...	650.00	Rules Revision Committee ...	190.52	Sisters of Our Lady of Charity..	4,215.80
Rahm Instruments Inc.	340.52	Runcer, R.	152.50	Sisters of St. Joseph	324.00
Railway & Power Engineering		Ruth, W.	124.65	Sexsmith Garage Co., Ltd.	177.97
Corp.	617.48	Ryan Bros, Ltd.	523.83	Skinner, J. D.	165.00
Rainbow Ranch	555.50	Ryerson Press	22,238.42	Skinner & Son, Ltd., Thos.	105.00
Ralph Bros.	159.80	Ryley Coal Co.	148.44	Skitskp, P.	111.00
Ranche, L.	106.00		\$314,651.48	Slave Lake Garage ...	280.25
Ranger, C. A.	100.00	Sundry Accounts under \$100.00		Slemko Garage & Tire Service	186.12
Rankin, C.	136.98	aggregate	5,499.91	Sloane, G. D.	300.00
Rasmussen, Aksel	611.45	Total, Section "R"	\$320,151.39	Slyter, W.	177.50
Raymond Electric Service ...	103.45			Smally, James	364.70
Raymond Mercantile Co.	272.39	Sabourin, Dr. S.	\$ 334.00	Smith, A. L.	100.00
Read, E. H.	543.90	St. Augustine Mission	2,033.20	Smith, Curt	343.50
Red Deer Creamery	5,835.84	St. Bernard's Mission	2,615.05	Smith, C. E.	153.27
Red Deer Ice Co.	384.86	St. Cyr, B.	103.50	Smith, D. C.	250.00
Red Flame Coal Co., Ltd.	13,781.21	St. Henri's Mission	1,115.00	Smith, H. M.	597.44
Red and White Stores	432.46	St. John Ambulance Assoc.	101.20	Smith, J.	137.25
Redfearn, G.	364.40	St. Louis Cafe	2,488.43	Smith, J. F.	3,338.09
Reed, W. H.	57,997.08	St. Mary's Home	1,013.60	Smith, Norman M.	9,694.10
Refunds, Various	42,168.30	St. Paul Boys' Town	271.20	Smith Batteries, Ltd., Calgary..	162.28
Reich, H. W.	170.55	St. Paul Foundry	3,222.31	Smith Batteries, Ltd., Edmonton	212.76
Reid, Dr. R. M.	125.30	Saker, J. H.	188.70	Smith Exide Service Station ...	1,043.13
Reid, W. A.	209.45	Salada Tea Co.	528.62	Smith, Davidson & Wright ...	17,885.07
Reinholt, R. W.	836.92	Salvation Army	14,723.06	Smith & Nephew, Ltd.	1,100.81
Reliable Printing Co., Ltd.	3,157.83	Samis, G.	275.36	Smith's Drug Store	116.38
Reliance Storage & Cartage Co.	153.40	Samuels & Co., J. H.	19,375.91	Smith & Bonellie	160.58
Reliance Welding Works ...	961.57	Samyia, Steve	657.03	Snaunes, H.	264.51
Remillard, Jos.	118.80	Sanders, Percy	2,600.00	Snell, Harold J. D. J.	238.50
Remington Rand, Ltd.	3,192.46	Sangster, A. G.	880.02	Snidanko, Mary	237.00
Remissions, Various	4,562.18	Sanitary Supply Co. of Alberta	431.60	Snowdon, C. C.	1,063.31
Renouf Publishing Co.	1,794.62	Sartoris Lumber Co.	382.92	Soapone Products	1,202.76
Renown Oils	1,508.62	Saunders, S. J. Reginald ...	1,988.94	Soby, Dr. H. W.	153.70
Re-Nu Mattress Renovating Co.	160.00	Saunders Transfer & Taxi ...	102.60	Soby & Smith	198.88
Revelstoke Sawmills Co., Ltd. ..	5,974.51	Savage, A. C.	170.60	Soldiers Settlement Board ...	166.95
Rex Theatre	279.96	Savary & Co.	313.60	Solex Company, Ltd.	1,653.91
Reynolds, Wm.	117.65	Schinour, G. L.	243.68	Solomany, Matt	392.50
				Solowan, Nick	267.75
				Somerville Co., Ltd.	9,528.16
				Sorken, A.	139.52
				Southcott & Co., Ltd., J. P....	204.73

*Purchase of Debentures for Special Investment Fund.

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NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Southern Alberta Co-op. Assn., Ltd.	\$ 387.00	Tessier Bros., Ltd.	\$ 154.78	United Grain Growers, Ltd.	\$ 2,804.57
Sovereign Film Distributors, Ltd.	100.00	Tetley, Abe	270.01	United Irrigation District	3,048.31
Spanach, R.	895.75	Tetley, Fred	396.43	Uncle Ben's Exchange	107.75
Spankie, W. E.	195.00	Textile Products Co.	1,690.66	Underwood, Elliott & Fisher, Ltd.	5,631.15
Sparrow Electric	117.87	Thompson, Geo. Iver	181.50	Universal Garage	143.67
Spence, J. D.	123.39	Thompson, J. R.	973.50	University of Alberta, Interest	6,250.00
Spencer, C.	401.94	Thompson, Ltd., Gordon V.	159.19	University of Alberta, Misc.	51,520.66
Spencer, E. W.	543.00	Thompson & Son, John	355.31	University of Alberta, Printing Dept.	9,567.45
Spencer, Dr. H. C.	475.12	Thomas, P. G.	130.25	University Book Store	247.95
Spencer, H. E.	181.90	Thomas Garage	328.41		
Spencer, David	146.29	Thomson & Co.	463.05		
Spinney Trucking Service	1,409.37	Thomson Hardware, Ltd.	200.11		
Spring & Alignment Supply	214.60	Thomson Motors	303.30		
Springbett, W.	155.87	Thomson's Grocery	381.06	Sundry Accounts under \$100.00 aggregate	\$151,430.45
Squibb & Sons of Canada, Ltd., E. R.	340.24	Thorsen, L.	101.12		
Standard Brands	1,531.25	Three Hills Coal Co.	136.89	Total, Section "U"	\$152,181.44
Standard Chemical Co., Ltd.	124.34	Timblin, J. W.	1,249.33		
Standard Electric Auto Parts	421.85	Tire Shop	681.12		
Standard Gravel and Surfacing Co., Ltd.	11,957.85	Tischart, Helen	226.20		
Standard Iron Works, Ltd.	2,114.19	Tomlinson, G.	102.60	Valashik, Fred	\$ 235.12
Stacey Lumber Co., Ltd.	275.98	Tommnuks' Garage	688.90	Valpy, G. L.	286.90
Stafford Industries, Ltd., J. H.	1,376.50	Tony's Welding Shop	191.63	Vancouver Shell Fish Co.	114.48
Standens	237.20	Tooke Bros., Ltd.	152.50	Vant, Dr. Ross	1,654.75
Stanley's Trading Store	121.44	Toronto Type & Foundry Co., Ltd.	126.25	Vermilion Motors, Ltd.	237.51
Star Cafe	111.10			Verreault, E. J.	952.60
Starr's Ambulance Service	105.50	Athabasca	2,895.00	Veteran's Volunteer Reserve	4,440.00
Steele Briggs Seed Co., Ltd.	353.81	Blairmore	805.92	Vets Sheet Metal Works	938.40
Steffes Bros.	1,588.90	Bow Island	11,777.20	Vicklund, E.	372.15
Stephens Co., Ltd., G. F.	1,797.17	Brooks	300.65	Victor Fox Foods, Ltd.	673.00
Sterling Finance Corporation, Ltd.	825.00	Camrose	140.00	Victor X-Ray Corp. of Canada, Ltd.	2,826.44
Sterling Furniture, Ltd.	135.00	Cardston	237.20	Victory Shoe Co., Ltd.	2,730.11
Sterling Ladies' Wear, Ltd.	1,067.04	Clareholm	1,114.77	Village of Mirror	180.00
Stevens Co., The	3,362.45	Coleman	285.00		
Stewart, A.	716.65	Coronation	510.00	Sundry Accounts under \$100.00 aggregate	\$ 17,641.46
Stewart Bros.	102.36	Edson	1,431.93		
Stewart, Hynes & Locke, Drs.	100.00	Grande Prairie	1,456.04	Total, Section "V"	\$ 17,368.47
Stickney, T.	1,264.72	Hanna	317.54		
Sterling, W.	110.00	High River	570.00	Wade, Dr. G. H.	\$ 330.00
Stoke, G. H.	118.70	Lacombe	520.00	Wages:	
Stone's Service Store	196.94	Macleod	1,208.52	Executive Council	475.55
Stoney Creek Collieries	171.28	Magrath	208.17	Legislation	959.33
Storey's Hardware & Garage	147.82	Peace River	233.00	Agriculture	40,733.82
Stretch, J.	200.48	Pincher Creek	285.00	Education	26,182.22
Strickland, C. E.	408.00	Ponoka	437.68	Provincial Secretary	2,667.55
Stubbs, C.	115.00	Raymond	1,473.38	Public Health	1,606.07
Sullivan, J. R.	167.81	Rocky Mountain	160.00	Public Works Dept.	1,617,959.27
Sun Blind Co.	460.00	St. Paul de Metis	224.00	Lands and Mines	61,560.12
Sunburst Motor Coach Co.	211.70	Stettler	127.14	Unemployment Relief	28,348.32
Sundre General Store	902.23	Tabor	270.56	Dominion-Provincial Youth Training Programme	304,263.08
Superintendent of Documents (Wash., U.S.A.)	144.96	Vegreville	237.69	Wainberg Co., Ltd., B.	5,000.00
Supreme Court Reporters	247.28	Vermilion	350.22	Wainwright Motors	275.79
Sustrick, J.	171.65	Wainwright	295.00	Wainwright Star	515.08
Sutherland, Dr. F. H.	700.50	Towns, K.	613.00	Walker, E. C. and E. E.	500.00
Swallow, G. E.	886.00	Treadgold, Dr. H. A. S.	196.05	Walker, H. W.	386.94
Swanson Lumber Co., Ltd.	107.24	Trook Furniture, Wm.	494.65	Wallace, F.	600.00
Sweet, F. M.	540.00	Truscott Tires, Ltd.	911.21	Walmart, J. A. and anr.	585.00
Sweet, J. L.	160.00	Tuckett, Ltd.	2,006.63	Warden, Ltd., A.	171.08
Swift Canadian Co., Ltd.	28,632.68	Tudge, Eva C.	183.00	Warren, J. A.	187.50
		Turner, J.	1,328.00	Warren, E. H.	784.14
		Turner, T.	100.54	War	

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 178—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Western Chemical Industries, * Ltd.	\$ 152.65	Wiseman, H.	\$ 264.99	Canadian National Railways	\$ 159.55
Western Construction & Lum- ber Co., Ltd.	1,807.51	Witnesses, Jurors & Interpreters		Canada Security Assce. Co.	1,341.41
Western Grocers, Ltd.	9,152.26	Fees and Expenses	627.81	Dominion Government	386,636.50
Western Garage	127.25	Wolfs Garage	116.32	Doncaster Const. Co., Ltd.	431.13
Western Junk Co.	258.70	Wood, Dr. J. B. T.	746.50	Drainage & Irrigation Districts	8,650.68
Western Printing & Litho- graphing	9,455.78	Wood & Co., Ltd., G. H.	198.94	Dutton Bros. & Co.	123.60
Western Produce	130.27	Woodland Dairy, Ltd.	3,556.60	Etter McDougall Sawmills, Ltd.	158.54
Western Sales Book Co., Ltd.	939.72	Woodwards, Ltd.	571.24	General Const. Co., Ltd.	925.40
Western Steel Products	1,373.02	Worden, J. G.	140.40	Glenwood Road Committee	1,000.00
Western Supplies, Ltd.	7,407.46	Workmen's Compensation		Govt. of Prov. of Sask.	3,651.97
Western Supply & Mfg. Co.	1,760.12	Board, Assessments	27,731.61	Kansas City Bridge Co.	161.20
Western Tannery	285.50	Workmen's Compensation		MacDonald & Co., H. G.	915.77
Western Tent & Awning Co.	968.58	Board, Interest on Invest- ments	6,250.00	McKinnon Farm	139.26
Western Transfer & Storage Co., Ltd.	126.69	Workmen's Compensation		Maxwell Construction Co.	347.12
Westminster Cannery, Ltd.	192.73	Board, Miscellaneous	613.15	Municipal Districts:	
Weston's Bread & Cake (Canada), Ltd.	951.38	World Affairs Publishing Co.	160.36	Livingstone No. 70	153.75
Wetaskiwin Elks, Ltd.	254.05	World Book Co.	660.27	Locheam No. 401	1,372.07
Wetaskiwin Times	114.41	Woroniuk, N. F.	141.02	Nelson No. 638	243.05
W.H.B. Garage	323.55	Wray, Dr. J. S.	3,013.16	St. Paul No. 542	1,011.75
Whidden, K.	138.51	Wright, Dr. E. K.	1,052.40	Serviceberry No. 248	176.48
White, Cecil T. D.	577.90	Wright, R. W.	496.98	Spirit River No. 829	102.42
White, Joseph	110.00	Wright's Canadian Ropes, Ltd.	4,747.30	Starland No. 277	168.35
White, T. E.	100.00	Wyeth & Bros. (Canada, Ltd.), J.	342.02	Stettler No. 336	110.60
White's Bakery	2,936.90	Wyman, F. E.	107.04	Water Glen No. 428	339.62
Whitehead, G. A.	105.74	Wytvliet, W.	124.20	Various	270.90
Whiting Stoker Co.	316.05			North West Air Lines Inc.	390.00
Whitmore, G. H.	2,740.57	Sundry Accounts under	\$2,286,636.57	North West Line Elevators	321.85
Whitney, F. L.	1,920.32	\$100.00 aggregate	6,878.61	Northern Airlines Inc.	130.00
Whyte Ave. Service Station	136.10	Total, Section "W"	\$2,293,515.18	Parlee, Smith, Clement & Parlee	314.50
Whyte Motors, Ltd.	423.44			Provincial Treasurer:	
Wihnan, P.	105.00	Young, J. G.	\$ 214.50	Executive Council	132.80
Wilcox, Laurilla	274.61	Young, Dr. W. A.	287.50	Agriculture	6,641.30
Wilders Motors	248.51	Young Women's Christian Assn.	214.73	Attorney General	2,543.94
Wiley & Sons Inc., John	109.25	Yates, A. L.	270.00	Education Dept.	1,227.36
Wilkinson & McClean, Ltd.	40,743.95	Yokum, C. B.	107.50	Provincial Secretary	58,404.07
Williams Bros.	337.40	York Knitting Mills, Ltd.	405.00	Public Health	15,504.31
Williams, Dr. R. G.	192.00	Yuen Bew & Luey Wun	153.38	Public Works	2,514.93
Williamson, A. J.	118.06	Zabel Motors	242.90	Treasury	1,188.93
Williamson, Rev. J. E.	105.00	Zahara, M. W.	132.36	Lands and Mines	803.22
Willis, Charley	241.08	Zubak, Steve A.	102.50	Public Welfare	36,841.12
Williscroft Meat Market	720.65			Standard Gravel & Surfacing Co.	360.18
Willson Stationery Co., Ltd.	969.51			Towns:	
Wilson, C.	104.00	Sundry Accounts under \$100.00	\$ 2,130.37	Blairmore	122.57
Wilson, E. W.	550.61	aggregate	1,272.84	Cardston	178.28
Wilson, W. J.	1,087.00	Total, Section "XYZ" ..	\$ 3,403.21	Coleman	138.86
Wilson & Co., H. W.	133.73			Coronation	171.04
Wilson & Co., Ltd., W. H.	181.85	Less Refunds received from undermentioned:		Lacombe	119.80
Wilson Electric Supplies	268.68	Alberta Liquor Control Board. \$	859.95	Okotoks	253.45
Wilmot, Mary A.	769.00	Alberta Wheat Pool	6,556.26	Pincher Creek	539.25
Winch, Lily	550.50	Bennett & White Const. Co. ..	124.45	St. Paul	609.65
Winfield Motors	117.60	Burnwell Coal Co., Ltd.	637.19	Wainwright	209.86
Winlaw, A. N.	1,863.83			Western Ventures, Ltd.	2,995.63
Winnipeg Supply & Fuel Co., Ltd.	563.25			United Grain Growers	405.45
Winston Co., John C.	15,215.31				
Winthrop Chemical Co. Inc.	975.61			Sundry Accounts under \$100.00 aggregate	\$549,831.32 2,903.70

\$552,735.02

STATEMENT No. 179.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"
DETAILED STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1944

I.D. No.	Balance March 31, 1943	RECEIPTS			PAYMENTS										Balance March 31, 1944
		Cash Receipts	Interest Credited	Totals	Transfers	Medical Aid and Direct Relief	Mothers' Allowance and Child Welfare	Roads and Bridges	Pests and Weeds	Old Age Pensions	Costs and Sundries	Adminis- tration	Interest Charged		
1	\$ 2,777.80	\$ 982.81	\$ 20.17	\$ 3,780.78					\$ 1,427.77				\$ 134.79		\$ 2,218.22
2	3,288.99	1,368.37	24.02	4,681.38					1,561.90		42.00		211.25		2,866.23
3	6,867.70	1,776.60	47.63	8,691.93					1,373.67		66.00		335.69		6,916.57
4	6,572.06	4,310.66	49.49	10,932.21		16.23			3,123.80		177.00		880.01		6,735.17
5	12,644.16	8,826.35	90.35	21,560.86		633.81	\$ 255.00		8,330.15	\$ 139.50	190.00		1,708.18		10,304.22
6	18,387.01	8,228.15	127.08	26,742.24		1.78	76.53		7,551.09		64.56		882.60		18,165.68
7	42.72	438.36	2.55	483.63											483.63
8	6,218.54	7,973.72	47.75	14,240.01		901.41	221.25		5,208.51		136.84		1,331.03		6,440.97
9	6,291.95	9,863.37	46.19	16,201.51		848.94	477.50		9,320.58	312.52	559.66		2,021.82		2,660.49
31	4,276.32	1,046.32	31.82	5,354.96			102.48		286.91				141.28		4,824.29
32	759.62	2,174.89	10.32	2,944.83		275.59			520.63		351.27		811.32		986.02
33	9,792.89	3,749.08	71.02	13,612.99		48.60	12.50		3,669.95	155.00	42.00		1,472.30		8,273.74
38	7,378.52	934.70	21.81	8,291.75	\$ 4,212.39						57.84				104.00
61	7,335.24	4,438.29	49.88	11,823.41		179.14	45.00		4,169.22	334.41	116.00		1,127.55		6,186.50
62	7,771.81	4,618.46	59.43	12,449.70					2,468.16		170.76		961.65		8,848.13
63	6,597.28	3,301.62	50.19	9,949.08		237.59	296.31		1,289.67		174.40		922.78		7,028.02
66	11,808.53	11,890.01	99.15	23,797.69		338.54	545.00		7,914.94	305.00	536.28		1,954.42		12,203.51
67	26,923.86	21,446.62	198.91	48,569.39		943.38	1,171.80		14,969.80	335.91	400.86		2,814.99		27,932.55
68	5,383.15	19,132.95	67.13	24,585.23		488.74	830.45		4,113.01	177.00	741.82		2,519.50		15,594.71
69	23,305.49	27,878.52	230.41	51,414.42		1,622.29	767.85		7,604.40		927.69	130.00	3,924.40		36,547.79
71	5,435.50	7,054.43	46.59	12,536.52		187.04	188.75		3,547.58		206.44		1,578.57		6,828.14
91	13,455.62	9,054.09	101.74	22,611.45		12.53	150.00		2,783.74		280.16		2,293.99		17,091.03
92	1,873.11	7,119.92	27.19	9,020.22		607.09	433.81		1,041.27		383.57		1,456.75		5,097.73
93															
97	287.35	287.35	12.06	12.06											12.06
100	9,261.36	5,809.26	66.27	15,136.89			300.00		5,696.52	240.00	312.24		1,426.95		7,161.18
101	9,956.22	2,071.79	69.64	12,097.65					4,597.52		38.00		497.68		6,886.32
121	25,151.25	18,935.21	201.04	44,287.50		584.60	1,333.03		6,715.65	30.00			2,700.94		30,999.89
122	7,156.91	5,180.77	64.56	12,402.24		236.06	1,159.50		1,836.55		1,111.40		2,497.46		6,052.98
123	21,046.92	41,449.72	198.85	62,695.49		664.66	1,159.50		18,114.11	970.41	672.48		14,414.52		26,697.13
125	4,017.78	7,517.14	38.19	11,573.11		1,586.10	217.00		1,958.41	240.00	1,299.44		1,701.70		4,570.46
127		51.61	25	51.86											51.86
130	10,440.16	3,366.14	69.77	13,880.07		306.49			4,923.11	160.00	72.00		886.49		7,531.98
131	5,490.38	800.17	35.68	6,326.23					3,502.45	30.00			198.29		2,595.49
160	28,477.65	9,202.37	207.65	37,887.67		301.46			4,711.61	238.70	80.00		1,274.00		31,281.90
161	4,574.12	410.57	31.04	5,015.73					94.65				66.10		4,854.98
192	1,085.21	48.40	7.26	1,140.87									28.51		1,062.36
217	3,551.62	7,743.63	36.11	11,331.36		307.75	50.00		2,080.44	160.00	120.00		1,495.63		7,092.54
222	11,364.88	6,158.06	83.85	17,606.79		335.33	75.00		5,213.71	135.00	27.84		1,315.48		10,579.43
223	17,942.18	9,273.74	143.38	27,359.30			404.24		2,461.15		86.70		535.26		23,847.85
224	26.29	3.84	18	30.31									2.59		27.72
247	6,874.40	6,713.66	53.72	13,641.78		570.31	79.50		4,680.64	204.30	155.20		1,861.11		6,090.72
251	7,775.69	10,143.23	61.75	17,980.67		505.27	5.00		6,247.08	375.00	141.41		1,933.69		8,773.22

CASH PAYMENTS

357

252	1,772.48	2,688.84	15.53	4,476.85	17.60	1,561.21	80.00	164.40	745.22	1,908.22
253	119.50	119.50	.21	135.70	518.52				6.48	129.22
254	96.18	613.88	3.04	713.10					81.65	112.93
255	90.88	8.45	.62	99.95					7.78	92.17
256	16,175.45	41,055.63	192.29	57,423.37	7,753.70	8,330.02	1,543.36	1,543.36	3,306.19	32,591.47
257	1,458.44	4,442.73	19.12	5,920.29	1,920.31	1,561.46	160.00	366.03	832.06	858.43
258	199.39	11.38	1.33	212.10					10.37	201.73
259	122.36	254.57	.84	377.77					10.37	367.40
260	4.89	120.00	.29	125.18	102.59				1.30	21.29
261	12.94		.08	13.02						13.02
262	1,956.04	5,041.47	23.60	7,021.11	901.76	1,554.74	240.00	1,352.48	738.74	1,718.63
263	128.39	160.94	1.49	290.82	200.00		25.00	24.00	54.43	12.61
264	627.94		4.09	632.03					3.89	628.14
265	10.59	3.84		6.75					3.89	10.70
266	11,287.59	4,554.13	77.53	15,919.25	492.05	4,165.08	24.00	24.00	95.91	11,142.21
267	1,197.43	1,431.04	10.18	2,638.65	17.50	624.76	65.00	72.27	217.73	1,139.39
268	23.35		.15	23.50						23.50
269	9.59			9.59						9.59
270	272.02	641.17	3.51	915.70		104.13	53.00		123.12	636.45
271	155.14	25.69	.89	181.72		104.13			7.78	69.81
272	1,168.01	3,130.26	16.69	4,314.73		835.20	50.00	24.00	51.84	3,308.69
273	23.70	107.55	.35	137.60		75.00			3.89	38.91
274	987.52	36.99	6.45	1,030.96					28.51	1,062.45
275	3,918.99	14,479.64	59.14	18,457.71	1,176.81	3,646.03	305.77	690.87	1,626.53	9,584.81
276	2,452.57	6,038.07	32.36	8,523.00	3,087.44	1,011.72	270.00	439.48	712.82	2,253.83
277	276.29	2,507.07	7.83	2,791.19	1,000.00	208.62	102.00	27.29	244.95	1,014.58
278	1.52			1.52						1.52
279	498.69	14.34	3.31	516.34					38.88	477.46
280	36,184.92	19,590.60	269.57	56,045.09	1,164.13	9,664.37	202.41	202.41	346.04	44,313.14
281	195.36	516.48	3.26	715.10	250.00				10.37	204.73
282				32.17						32.17
283	3,020.90	9,837.01	41.65	12,899.56	2,664.70	1,372.17	215.00	526.82	1,056.27	4,606.51
284	284.49	149.08		135.41				24.00	40.18	201.01
285	703.11	85.92	4.81	793.84					9.07	784.77
286	993.19	174.96	6.86	1,175.01					9.07	1,165.94
287	2,444.12	11,181.60	40.93	13,666.65	2,286.59	2,602.30	270.00	363.10	900.75	6,832.66
288	775.18	678.44		96.74			30.00	166.00	130.90	438.02
289	134.83	242.33		107.50			25.00	40.00	22.03	4.92
290	238.22	217.81	1.98	458.01	50.00		30.00	30.00	33.70	244.61
291	989.41	1,204.83	11.00	2,205.24	154.70		35.00	36.17	68.69	1,245.48
292	2,683.55	973.88	19.56	3,676.99	100.75				177.56	2,331.51
293	718.71	185.80	5.14	909.65		1,041.75			16.85	892.80
294	317.10		2.06	319.16						319.16
295	3,344.62	4,870.43	32.86	8,247.91	1,720.77	1,859.81	215.00	422.40	675.24	3,025.70
296	1,675.30	7,077.39	28.04	8,780.73	2,000.00	791.09	162.00	318.80	566.37	3,929.57
297	2,006.53	5,329.19	25.22	7,360.94	2,000.00	441.73	215.00	384.90	476.94	2,335.67
298	2,262.03	5,849.00	28.11	8,139.14	2,168.80	1,554.48	290.00	195.69	708.93	3,169.99
299	290.83	1,017.48	4.47	1,312.78	200.00	100.00	35.00	517.92	371.96	87.90
300	238.52	29.76	1.70	269.98					1.30	268.68
301	41.81	142.45	.91	185.17	40.00			40.00	20.74	44.43
302	287.68		1.87	289.55						289.55
303	28.53		.19	28.72						28.72
304	910.45	245.67		664.78			35.00		58.32	763.39
305		2.72	.01	2.73						2.73
306	1,972.72	6,693.76	29.17	8,635.65	399.99	1,555.18	295.00	309.08	845.02	5,111.38
307	1,439.16	3,512.11	15.30	4,968.57	1,053.00	822.77	356.00	843.56	410.84	897.90
308	441.01	155.86	2.36	399.63	63.36	102.67	25.00		29.81	378.99
309	7.92		.05	7.97					1.50	6.47
310	4.29		.03	4.32						4.32
311	505.23		3.29	508.52						508.52
312	1,819.14	7,975.29	24.17	9,818.60	1,685.26	1,041.27	258.00	1,310.57	769.85	4,746.80
313	2,846.51	1,731.80	36.34	14,614.65	2,131.51	991.13	315.00	1,030.12	1,057.37	6,799.22
314	5,066.90	5,066.90	5.83	10,133.89	500.00	2,089.46	180.00	1,000.00	642.83	502.40
315	99.93	1,865.05	3.28	1,968.26	600.00	305.04	110.00	200.00	395.29	131.68

STATEMENT No. 179—Continued

I.D. No.	Balance March 31, 1943	RECEIPTS			PAYMENTS										Interest Charged	Balance March 31, 1944
		Cash Receipts	Interest Credited	Totals	Transfers	Medical Aid and Direct Relief	Mothers' Allowance and Child Welfare	Roads and Bridges	Pests and Weeds	Old Age Pensions	Costs and Sundries	Adminis- tration				
606	\$ 477.78	\$ 343.25	\$ 43.32	\$ 134.53		\$ 4,046.72	\$ 2,208.39	\$ 2,290.74	\$ 45.00	\$ 503.13		\$ 85.54	\$ 2.58	\$ 287.65		
607	2,260.42	16,892.56	28.21	19,196.30		1,801.31	201.82	1,247.72	325.00	212.62		1,432.12		8,390.20		
611	2,540.35	6,555.20	14.29	9,123.76		1,000.00	90.00	205.23	260.30	180.80		602.66		4,797.33		
612	777.63	4,098.51	24	4,876.14		100.00	25.00		80.00	25.00		94.61		2,955.20		
613	75.74	548.69	42	71.14								3.89		148.58		
614	62.32	8.40	1.85	467.71								88.13		67.25		
615	185.11	280.75	3.05	505.96								14.26		379.58		
622	44.08	36.72	22.10	6,721.27								723.19		44.37		
623	466.19			9.30								3.89		491.70		
624	9.24	5,105.64		6,721.27		2,078.57	232.50	20.83	176.00	657.40		723.19		9.30		
631	1,593.53			40.40					10.00			3.89		2,832.78		
632	40.40			40.40					25.00			11.66		54.57		
633	172.74			171.94		183.50	160.00		51.00	447.98		128.31		209.76		
634	197.52	742.59	2.75	942.86				29.20	140.00			489.90		27.93		
635	2,418.50	2,965.35		546.85		200.00	837.50		100.00	200.00		362.89		124.30		
636	450.55	2,542.33	1.08	2,092.86		1,029.60	473.51	1,038.64	185.00	851.67	\$ 15.00	635.06		392.47		
639	1,518.69	6,323.27	22.86	7,864.82		2,012.10	299.50	1,529.01	95.00	248.00		587.10		3,636.34		
640	2,851.26	7,361.18	31.86	10,744.30		200.00	1,500.00		164.00	800.00		454.91		5,973.59		
641	841.09	3,083.97	11.92	3,936.98					30.00			18.14		818.07		
642	353.27	78.49		274.78										325.02		
643	12.34		.08	12.42										12.42		
661	60.13		.39	60.52										60.52		
664	829.07	307.20	6.12	1,142.39		157.56			22.00			16.85		945.98		
665	770.42	4,916.71	16.06	5,703.19		500.00	1,300.00		180.00	1,500.00		663.57		1,559.82		
666	706.60	2,833.95	10.98	3,551.53		2,093.95	286.88	132.03	90.00	442.20		339.56		1,866.91		
667	2,499.31	12,077.50	35.99	14,612.80		1,000.00	6,329.70	1,036.01	315.00	2,991.48		1,143.10		1,797.51		
669	584.22	2,707.99	10.23	3,302.48		1,500.00	608.65	424.15	30.00	133.40		235.88		370.38		
670	49.53	99.67	.48	150.08		50.00						22.03		78.05		
671	7.00		.02	6.26								1.30		4.96		
679	3.20		.02	3.22										3.22		
680	100.00		.22	100.22								1.30		98.92		
693	187.39	60.00	1.35	248.74								3.89		244.85		
694	944.07	181.42	6.56	1,132.05								2.59		1,129.46		
695	357.92	521.30		163.38								145.16		147.40		
696	569.97	875.41		305.44								144		16.78		
697	3,289.64	3,289.64	12.52	4,340.56		1,500.00	255.00	463.15	43.68	206.00		312.34		1,486.07		
698	1,038.40	800.55		3,057.76		50.00	50.00		118.00	25.00		41.47		1,367.72		
699	378.12	3,068.02	8.43	3,454.57		500.00	944.00	313.37	76.00	500.00		243.65		877.55		
700	1.17	.50	.01	1.68										1.68		
702	64.73		.42	65.15										65.15		
705	12.59	134.13	.29	147.01								15.55		116.46		
706	549.38	1,691.35	6.95	2,247.68								242.36		1,209.64		
707	178.94	987.27	3.66	1,169.87								146.45		584.92		
708	104.35	374.68	1.52	480.55								90.72		359.83		
709	136.83	175.36	1.30	313.49								50.55		238.94		
710	62.05	524.08	1.48	587.61								69.99		276.62		
711	93.67	256.56		91.11								6.48		98.19		
722	13.59	132		12.27								2.59		14.95		
723	193.41	519.87	2.73	716.01		43.00	61.50			35.20		59.62		516.69		
724	2.94	.80		2.14								.02		2.16		
725	1.69		.01	1.70										1.70		
726	869.41	976.11		106.70								209.96		107.44		

CASH PAYMENTS

359

727	163.11	71.19	91.92	74.97	50.00	37.59	1.88	255.36
728	3.19	35.34	32.15	91.88	200.00	14.26	.02	17.87
729	16.58	1,215.46	1,234.90	22.50	45.00	108.57		834.15
730	588.81	1,169.54	1,747.43	25.80	18.00	72.58		1,563.55
731	767.10	2,934.60	3,713.04	306.40	473.04	383.63		2,107.18
732	1,714.52	4,165.74	5,902.32	500.00	173.04	497.68		2,992.41
733	1,477.27	3,125.30	4,620.36	1,223.36	107.93	391.40		2,603.48
734	308.36	427.58	4,119.22	549.23		54.43	1.10	18.69
735	502.23	1,617.17	1,114.84	337.01		146.43		630.60
736	323.12	297.62	64.30			50.55	1.73	179.90
737	1,770.03	3,696.35	5,483.69	596.25	75.00	89.43	.84	130.77
738	16,378.90	15,519.57	5,483.69	1,041.16	30.00	473.05		2,168.13
741	1,673.27	3,835.25	32,036.68	7,329.27	570.10	1,161.25		21,285.30
742	1,673.27	3,835.25	5,376.85	320.00	385.11	366.78		2,533.66
752	314.35	60.32	3,768.06	937.14	848.32	6.48		374.26
753	526.52	147.76	3.78					671.58
756	.80		.80					.80
757	.27	4.34	4.62			1.30		3.32
758	5.52	44.50	50.09			6.48		43.61
760	27.57		27.75			1.30		26.45
761	11.76	24.89	13.13			6.48	.07	6.58
762	6.40	.72	7.16			1.30		5.86
763	64.04	31.86	96.45			5.18		41.27
764	3,496.66	10,472.85	14,015.05	1,925.83	50.00	867.05		9,974.43
765	2,552.98	7,901.54	10,490.55	1,789.37	200.00	874.82		6,751.12
766	1,605.40	5,617.38	7,244.22	3,197.33	255.20	479.53		2,016.20
767	201.12	532.50	735.94	100.00	99.31	80.35		344.34
769	1,938.29	3,772.01	5,728.04	1,040.64	73.36	532.67		3,614.68
770	3,485.42	5,761.08	9,280.96	2,600.76	60.76	698.86		4,857.18
771	16,562.56	10,217.04	26,902.40	6,249.32	388.57	1,228.64		17,752.11
772	4,264.13	7,316.79	11,630.13	1,538.36	255.26	908.52		4,791.78
782	499.28	99.85	602.61	294.00		5.18		597.43
786	10		10					.10
787	18.63	16.33	2.30			3.89	.08	6.27
793	29.16	115.41	145.16			5.18		60.98
794	263.45	440.83	707.23	11.40	75.00	101.09		227.94
795	2,838.33	4,392.16	7,359.50	121.25	365.20	561.18		5,227.64
796	12,672.69	21,311.92	34,097.18	931.41	179.20	1,704.29		26,262.42
797	2,078.90	5,663.54	7,765.63	1,080.97	870.25	515.82		3,337.35
800	1,503.98	2,217.64	3,735.90	2,105.31	134.40	301.98		2,516.07
801	403.37	591.53	184.16	50.00	92.69	112.76	1.86	30.46
817	3.79		3.79		50.00		.02	3.81
818	7.08	6.40	.68				.04	4.61
819	13.22	332.41	320.02	175.00	150.00	68.69		73.67
824	3.50		.83					3.52
825	1,098.48	3,242.77	4,354.12	207.60	72.00	255.32		2,801.42
826	2,505.80	8,862.03	11,404.25	623.60	171.70	824.28		8,043.85
827	75.51	1,003.35	1,080.63	1,041.09	17.90	117.94		789.79
828	6,932.89	5,983.29	12,968.84	3,122.97	301.94	535.26		8,163.32
830	2,353.10	5,624.34	8,000.70	1,500.00	65.57	637.65		3,960.60
831	1,906.02	4,543.04	6,469.68	121.25	48.10	492.49		3,270.45
837	1.62	1.60	3.24	2,082.48				1,004.14
843	4,281.77	6,001.23	10,329.59	3,000.00	1,000.00	1,760.02		30.14
847	1.26		1.27	2,565.43				1.27
853	57.67	77.21	135.32		100.00	5.18		5.37
854	5.53		5.57					1,178.44
855	1,040.78	4,458.42	5,516.11	518.50	134.69	749.11		8,943.73
859	2,262.71	9,821.42	12,115.13	1,562.21	103.52	746.52		210.01
860	3.35		3.37	90.00	14.00	2.59	.23	6.76
861	97.67	373.75	276.08			51.84		55.87
879	5.22	53.06	58.46			2.59	.03	44.02
880	4.72	58.58	58.46			5.18		2,838.41
882	65.51	82.99	11.14	100.00	219.00	2.59		5,799.17
886	1,311.26	3,964.91	5,294.41	513.35	325.20	518.41		
887	1,776.25	7,403.40	9,203.72	519.91	104.22	579.33		

STATEMENT No. 179—Continued

I.D. No.	Balance March 31, 1943	RECEIPTS		PAYMENTS										Interest Charged	Adminis- tration	Costs and Sundries	Balance March 31, 1944
		Cash Receipts	Interest Credited	Totals	Transfers	Medical Aid and Direct Relief	Mothers' Allowance and Child Welfare	Roads and Bridges	Pests and Weeds	Old Age Pensions							
888	\$ 704.30	\$ 4,433.54	\$ 13.49	\$ 5,151.33		\$ 1,500.00	\$ 752.50	\$ 312.38	\$ 130.00	\$ 188.56				\$ 405.66			\$ 1,882.23
889	565.56	4,049.58	12.93	4,628.07		1,500.00	105.00	206.84	68.00	86.00				404.36			2,257.87
890	185.25	416.31		231.06					22.82					45.36			162.03
891	*	1,309.35		906.79						308.97				128.31			468.91
892	97	216	.01	3.14										1.30			1.84
893	102.04	21.00		81.04										5.18			86.82
894	236.22	2,227.49	5.76	2,469.47		500.00	665.00		50.00	255.83				194.41			804.23
895	323.73	3,416.72	9.25	3,749.70		600.73	248.91		80.00	47.38				309.75			2,462.93
896	44.24	898.24	1.66	944.14		200.00	286.10		35.00	24.00				111.46			232.94
897	80.97	958.69	1.82	1,041.48					37.95					12.96			692.07
898	72.89	100.45	.63	174.97										810.03			162.01
899	2,023.58	10,122.85	35.89	12,182.32		2,008.43	216.37	1,031.32	155.00	244.72				51.84			7,716.45
900	* 380.69	168.67		212.02										2.32			266.18
901	6.22			6.22										.04			6.26
902	3.32			3.32										.02			3.34
903	11.74		.08	11.82													11.82
904	31.26	1,095.23	.87	1,064.84		200.00	275.00		30.00	72.16				99.79			387.89
905	281.92	1,263.93	4.54	1,550.39		200.00			30.00	9.60				97.20			1,213.59
906	2.79		.02	2.81										2.81			70.95
907	92.33	104.85	.99	198.17			100.00							27.22			170
908	1.69		.01	1.70													1.70
909	.48			.48													.48
910	23.56		.15	23.71													23.71
911	212.49	111.30	1.29	325.08						49.28				9.07			266.73
912	21.37	608.96	1.44	631.77			41.25			250.00				42.77			297.75
913	84.22	568.85		653.07	\$ 653.07									16.85			354.56
914	152.58	217.11	1.72	371.41													
915	624.08	2,272.17		2,896.25	* 2,297.29			598.96									
916	37.29			37.29													
917	.45			.45										1.30			38.83
918	132.44	69.72		203.23										6.48			196.75
919	96.02		1.07	96.02										5.18			101.82
920	.17			.17													
921	126.12	1,611.95	14.41	1,500.24	3,055.80		885.00	24.72		465.10				576.74			2,040.08
922	454.08			105.61	* 105.61					40.25				9.07			289.38
923	189.52	147.50	1.68	338.70													9.00
924	8.94		.06	9.00													
925	108.60	* 109.04		44													
926	121.10		.33	121.43										2.59			118.84
Totals	\$599,564.33	\$814,822.73	\$5,504.63	\$1,419,891.69	\$ 4,212.39	\$105,121.79	\$64,327.49	\$273,149.59	\$ 16,251.24	\$ 45,786.67				\$ 1,059.38	\$115,000.00	\$ 54.63	\$794,928.51

*Debit balances.

†Includes \$148.69 credit allowed for road work.

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